From: James Keck < jkeck@spiritenv.com>
Sent: Thursday, December 5, 2024 10:35 AM

To: Robert Hunter

**Cc:** Hector Escobar; Travis Tran; Megan Yao

Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear

Tire & Rubber Company/Houston Chemical Plant

**Attachments:** Major NSR summary Table.docx

Follow Up Flag: Follow up Flag Status: Flagged

Good morning, Robert,

We have completed the Major NSR Summary Table which you will find attached.

We understand that we can submit this through STEERS but wanted to send it directly to you first to make sure there will be no other revisions necessary before doing so. If no other updates are needed, please let us know and we will then submit via STEERS.

Please let us know if you need anything else. Thank you,

#### James Keck, PE

**Project Manager** 

jkeck@spiritenv.com

**DIRECT** 512-879-3124 | **MOBILE** 512-554-3997



From: Robert Hunter < Robert. Hunter@tceq.texas.gov>

**Sent:** Thursday, November 14, 2024 3:39 PM **To:** Travis Tran < travis tran@goodyear.com>

**Cc:** Megan Yao <<u>myao@spiritenv.com</u>>; Jack Collins <<u>jack\_collins@goodyear.com</u>>; David Seifert <<u>david\_seifert@goodyear.com</u>>; Hector Escobar <<u>hector\_escobar@goodyear.com</u>>; Oliver Dugas <oliver\_dugas@goodyear.com>

**Subject:** RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber Company/Houston Chemical Plant

Hello Travis.

After further review, we need to include a Major NSR Summary Table for the PAL permit and append the PAL in the Title V Permit. Please update the attached Major NSR Summary Table, and submit the updated table by **11/28/2024**.

From: Travis Tran <travis\_tran@goodyear.com>
Sent: Wednesday, March 19, 2025 8:35 AM

To: Robert Hunter

Cc: Hector Escobar; Jack Collins

Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear

Tire & Rubber Company/Houston Chemical Plant

Good morning Robert,

Yessir, we agree with this update also.

Thank you, Travis Tran Environmental Associate – Air 2000 Goodyear Rd Houston, TX 77017 Work: (713)475-5471 Mobile: (409)365-9236



From: Robert Hunter < Robert. Hunter@tceq.texas.gov>

**Sent:** Tuesday, March 18, 2025 12:27 PM **To:** Travis Tran < <a href="mailto:travis\_tran@goodyear.com">tran@goodyear.com</a>

**Cc:** Hector Escobar < <a href="mailto:hector-escobar@goodyear.com">hector-escobar@goodyear.com</a>; Jack Collins < <a href="mailto:jack collins@goodyear.com">jack collins@goodyear.com</a>> **Subject:** RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Hello Travis,

I have updated the NSR Authorization References by Emission Unit table so that PAL1 is included as an authorization for every unit authorized by 6618. Please let me know if you agree with this change by **COB tomorrow 03/19/2025.** If you would like to narrow down the emission units that include PAL1 as an NSR Authorization, then please submit an updated OP-SUMR. If you agree with the updates, then no update is necessary.

Let me know if you have any questions or concerns. Thank you for your cooperation.

Sincerely,

Robert T. Hunter

Title V Permit Reviewer
OA/Air Permits Division/OP Section
MC-163, P.O. Box 13087
Austin, TX 78711-3087
robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Travis Tran < <a href="mailto:travis tran@goodyear.com">travis tran@goodyear.com</a>>
Sent: Tuesday, March 18, 2025 10:46 AM

To: Robert Hunter < <a href="mailto:Robert.Hunter@tceq.texas.gov">Robert.Hunter@tceq.texas.gov</a>>

Cc: Hector Escobar < <a href="mailto:hector-escobar@goodyear.com">hector-escobar@goodyear.com</a>; Jack Collins < <a href="mailto:jack-collins@goodyear.com">jack-collins@goodyear.com</a>> Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Good morning Robert,

Yessir, we agree with the WDP changes. Thank you!

Thank you, Travis Tran Environmental Associate – Air 2000 Goodyear Rd Houston, TX 77017 Work: (713)475-5471



From: Robert Hunter < <a href="mailto:Robert.Hunter@tceq.texas.gov">Robert.Hunter@tceq.texas.gov</a>>

**Sent:** Tuesday, March 18, 2025 10:44 AM **To:** Travis Tran < <a href="mailto:travis-tran@goodyear.com">tran@goodyear.com</a>

**Cc:** Hector Escobar < <a href="mailto:hector-escobar@goodyear.com">hector-escobar@goodyear.com</a>; Jack Collins < <a href="mailto:jack collins@goodyear.com">jack collins@goodyear.com</a>> **Subject:** RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Good morning Travis,

Please let me know if you agree with the WDP changes by **COB today**.

Best Regards,

Robert P. Hunter Title V Permit Reviewer TCEQ – APD – OP Section (Title V) (512) 239-1244



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From: Robert Hunter

**Sent:** Wednesday, March 12, 2025 11:11 AM **To:** Travis Tran < <a href="mailto:travis-tran@goodyear.com">tran@goodyear.com</a>

Cc: Hector Escobar < <a href="mailto:hector-escobar@goodyear.com">hector-escobar@goodyear.com</a>; Jack Collins < <a href="mailto:jack-collins@goodyear.com">jack-collins@goodyear.com</a>> Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Hey Travis,

The permit shields were updated to be more consistent with the rule text, do you agree with the changes? Please provide a response by **03/14/2025**.

Sincerely,

#### Robert T. Hunter

Title V Permit Reviewer
OA/Air Permits Division/OP Section
MC-163, P.O. Box 13087
Austin, TX 78711-3087
robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Robert Hunter

**Sent:** Wednesday, March 12, 2025 11:04 AM **To:** 'Travis Tran' < <a href="mailto:travis tran@goodyear.com">travis tran@goodyear.com</a>>

Cc: Hector Escobar < <a href="mailto:lector-escobar@goodyear.com">hector\_escobar@goodyear.com</a>; Jack Collins < <a href="mailto:jack\_collins@goodyear.com">jack\_collins@goodyear.com</a>>
Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Good morning Travis,

During management review of the Public Notice package, the following updates were made to the permit:

- The permit shield Bases of Determination were updated for D1-F201 and D1-F227 against 30 TAC Chapter 115, Storage of VOCs and A1-GEN and F1-GEN against 40 CFR Part 60, Subpart JJJJ.
- The effective date for SE 75 was updated to 11/05/1986. The date included on the OP-REQ1 for SE 75(04/25/1986) is the reference date for SE 75. Be sure to update the OP-REQ1 for future permit actions.

We are going to proceed with sending the Public Notice package out. Let me know if you have any questions.

Sincerely,

#### Robert T. Hunter

Title V Permit Reviewer
OA/Air Permits Division/OP Section
MC-163, P.O. Box 13087
Austin, TX 78711-3087
robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Travis Tran < <a href="mailto:tran@goodyear.com">tran@goodyear.com</a>>
Sent: Wednesday, March 12, 2025 9:59 AM

To: Robert Hunter < Robert. Hunter@tceq.texas.gov >

**Cc:** Hector Escobar < <a href="mailto:hector-escobar@goodyear.com">hector-escobar@goodyear.com</a>; Jack Collins < <a href="mailto:jack collins@goodyear.com">jack collins@goodyear.com</a>> **Subject:** RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Good morning Robert,

I hope all has been well! I was just reaching out to see if there's been any recent status update on Goodyear Houston's Title V renewal. I see the last Tracking Elements in STEERS shows "Team Leader Review of PN Auth Pkg" on January 6, 2025 but I just wanted to confirm if it's still in this review stage.

Thank you, Travis Tran Environmental Associate – Air 2000 Goodyear Rd Houston, TX 77017

Houston, 1X //01/ Work: (713)475-5471 Mobile: (409)365-9236



From: Travis Tran

Sent: Wednesday, January 8, 2025 12:55 PM

To: Robert Hunter < Robert. Hunter@tceq.texas.gov >

**Cc:** Hector Escobar < <a href="mailto:hector\_escobar@goodyear.com">hector\_escobar@goodyear.com</a>>; Megan Yao < <a href="mailto:myao@spiritenv.com">myao@spiritenv.com</a>>; Jack Collins

<jack collins@goodyear.com>

Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Hey Robert,

The OP-CRO1 form has been submitted through STEERS. Please feel free to contact me if you have any questions.

Thank you, Travis Tran Environmental Associate – Air 2000 Goodyear Rd Houston, TX 77017 Work: (713)475-5471 Mobile: (409)365-9236



**From:** Robert Hunter < <u>Robert.Hunter@tceq.texas.gov</u>>

**Sent:** Monday, January 6, 2025 11:29 AM **To:** James Keck < jkeck@spiritenv.com>

**Cc:** Hector Escobar < <a href="mailto:hector-escobar@goodyear.com">hector escobar@goodyear.com</a>; Travis Tran < <a href="mailto:travis-tran@goodyear.com">tran@goodyear.com</a>; Megan

Yao <myao@spiritenv.com>

Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Good morning Mr. Keck,

Please submit form OP-CRO1 by <u>January 13, 2025</u> to certify the updated forms submitted during the application process. A time period of <u>08/30/2024</u> to <u>12/05/2024</u> should be used to cover the information submitted during review and the Submittal Type should be marked: *Update to Permit Application*. Please provide an electronic copy of the form followed by a hard copy or submit the form

through Title V STEERS. Once the form is received the project will be reviewed by my management and then the public notice package will be sent out if there are no issues.

Please let me know if you have any questions.

Sincerely,

#### Robert T. Hunter

Title V Permit Reviewer
OA/Air Permits Division/OP Section
MC-163, P.O. Box 13087
Austin, TX 78711-3087
robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: James Keck < <u>ikeck@spiritenv.com</u>>
Sent: Thursday, December 5, 2024 10:35 AM

To: Robert Hunter < Robert. Hunter@tceq.texas.gov>

**Cc:** Hector Escobar < <a href="mailto:hector-escobar@goodyear.com">hector escobar@goodyear.com</a>; Travis Tran@goodyear.com</a>;

Megan Yao <myao@spiritenv.com>

Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Good morning, Robert,

We have completed the Major NSR Summary Table which you will find attached.

We understand that we can submit this through STEERS but wanted to send it directly to you first to make sure there will be no other revisions necessary before doing so. If no other updates are needed, please let us know and we will then submit via STEERS.

Please let us know if you need anything else. Thank you,

#### James Keck, PE

Project Manager

jkeck@spiritenv.com

**DIRECT** 512-879-3124 | **MOBILE** 512-554-3997

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1. This form will be requested at a later date.

If you choose to submit your application updates through STEERS, please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please verify that the FOP application and all application updates have been submitted to EPA Region 6 at R6AirPermitsTX@epa.gov. This information, and information on how to submit to the TCEQ regional office having jurisdiction, can also be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Sincerely,

Robert P. Hunter
Title V Permit Reviewer
OA/Air Permits Division/OP Section
MC-163, P.O. Box 13087
Austin, TX 78711-3087
robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Travis Tran < <a href="mailto:travis tran@goodyear.com">travis tran@goodyear.com</a>>
Sent: Monday, November 4, 2024 3:55 PM

**To:** Robert Hunter < <u>Robert.Hunter@tceq.texas.gov</u>>

**Cc:** Megan Yao <<u>myao@spiritenv.com</u>>; Jack Collins <<u>jack\_collins@goodyear.com</u>>; David Seifert <<u>david\_seifert@goodyear.com</u>>; Hector Escobar <<u>hector\_escobar@goodyear.com</u>>; Oliver Dugas <<u>oliver\_dugas@goodyear.com</u>>

**Subject:** RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber Company/Houston Chemical Plant

Good afternoon Robert,

I believe the date of 11/30/2022 is for the most recent NSR revision (Project No. 349798). If so, the permit issuance date should stay as 2/12/2021 for the latest NSR renewal application (Project No. 229370). Please see attached permit faces for NSR renewal Project No. 229370 and NSR revision Project No. 349798 for reference.

Goodyear does not have any other comments on the WDP.

Thank you, Travis Tran Environmental Associate – Air 2000 Goodyear Rd Houston, TX 77017 Work: (713)475-5471 Mobile: (409)365-9236



From: Robert Hunter < <a href="mailto:Robert.Hunter@tceq.texas.gov">Robert.Hunter@tceq.texas.gov</a>>

**Sent:** Wednesday, October 30, 2024 1:35 PM **To:** Travis Tran < travis tran@goodyear.com>

**Cc:** Megan Yao <<u>myao@spiritenv.com</u>>; Charlie Mingo <<u>charlie\_mingo@goodyear.com</u>>; Jack Collins

<jack\_collins@goodyear.com>; David Seifert <david\_seifert@goodyear.com>

Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Good Afternoon Travis,

I have incorporated the Permit shield for P3SAIR7A against NSPS JJJJ into the Permit and attached an updated copy. Would you like to incorporate the most recent issuance date for NSR Permit 6618 (11/30/2022) into the Title V Permit? If so, please submit an update OP-REQ1 page 87 only through STEERS or accompanied by an OP-CRO1 by November 5, 2024.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

Robert P. Hunter
Title V Permit Reviewer
OA/Air Permits Division/OP Section

Permit Number 6618			Issuance Date: Februar	ry 12, 2021			
Emission Point No. (1)	Source Name	Air Contaminant Name (3)	Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	(2)		lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
NO <sub>x</sub> Sources							
Q4501	Plant Flare						
Q4502	Thermal Oxidizer						
F-1, F-7	Dryer F						
G-1, G-7	Dryer G						
J1, J2, J3	Dryer J					SC 7, Attachment II	
K1, K2, K3	Dryer K				SC 6, Attachment II Pages 1-2	Pages 1-2 Plant Flare: SC 14, 19 Dryers: SC 19 Thermal Oxidizer: SC 28	Thermal Oxidizer: SC 28
L1, L2, L3	Dryer L	NO <sub>X</sub>		erall NOx ion Cap	Plant Flare: SC 14 Thermal Oxidizer: SC 28		
M1, M2, M3	Dryer M		21111001	ion cap			
P1, P2, P3	Dryer P					Packing/Shipping: SC 19	
FUG-A2F	Packing/Shipping Bay						
FUG-A3F	Packing/Shipping Bay						
FUG-A6F	Packing/Shipping Bay						
Overall MSS NO <sub>X</sub> Emissi	on Cap						
Q4501	Plant Flare MSS	NOx		III MSS NOx	SC 6, 14	SC 7, 14, 15, 19	
			Emissi	ion Cap	Attachment II Page 3	Attachment II Page 3	

Permit Number 6618			Issuance Date: Februa	ry 12, 2021			
Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
LIII331011 1 0111 110. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
Planned MSS NO <sub>X</sub> Emis	sion Subcap						
FUG-DW	Planned MSS						
FUG-DF	Planned MSS						
FUG-DG	Planned MSS					SC 7, Attachment II Page 3	
FUG-DJ	Planned MSS	NOx	See Planned MSS NO <sub>X</sub> Emission Subcap		SC 6, Attachment II Page 3		
FUG-DL	Planned MSS			·			
FUG-DM	Planned MSS						
FUG-DP	Planned MSS						
Overall NO <sub>X</sub> Emission Ca	ар	NO <sub>X</sub>	13.54	50.61			
Overall MSS NO <sub>x</sub> Emiss	ion Cap	NO <sub>X</sub>	0.49	0.05			
Planned MSS NO <sub>X</sub> Emis	sion Subcap	NO <sub>X</sub>	0.01	<0.01			
CO Sources							
Q4501	Plant Flare					SC 7, Attachment II	
Q4502	Thermal Oxidizer				SC 6, Attachment II Pages 1-2	Pages 1-2 Plant Flare: SC 14, 19	
F-1, F-7	Dryer F	СО		verall CO iion Cap	Plant Flare: SC 14	Dryers: SC 19	Thermal Oxidizer: SC 28
G-1, G-7	Dryer G				Thermal Oxidizer: SC 28	Thermal Oxidizer: SC 28 Packing/Shipping: SC	
J1, J2, J3	Dryer J					19	

Permit Number 6618			Issuance Date: February 12, 2021				
Emission Point No. (1)	Source Name	Air Contaminant	Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
K1, K2, K3	Dryer K						
L1, L2, L3	Dryer L						
M1, M2, M3	Dryer M						
P1, P2, P3	Dryer P						
FUG-A2F	Packing/Shipping Bay						
FUG-A3F	Packing/Shipping Bay						
FUG-A6F	Packing/Shipping Bay						
Overall MSS CO Emission	n Cap						
Q4501	Plant Flare MSS	СО		all MSS CO	SC 6, 14	SC 7, 14, 15, 19	
			Emiss	ion Cap	Attachment II Page 3	Attachment II Page 3	
Planned MSS CO Emissi	on Subcap						
FUG-DW	Planned MSS						
FUG-DF	Planned MSS						
FUG-DG	Planned MSS	СО		SS CO Emission ocap	SC 6, Attachment II Page 3	SC 7, Attachment II Page 3	
FUG-DJ	Planned MSS						
FUG-DL	Planned MSS						

Permit Number 6618					Issuance Date: February 12, 2021			
Emission Point No. (1)	Source Name	Air Contaminant	Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Limission Fount No. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
FUG-DM	Planned MSS							
FUG-DP	Planned MSS							
Overall CO Emission Cap		СО	16.08	48.77				
Overall MSS CO Emission Cap		со	2.54	0.25				
Planned MSS CO Emission Subcap		СО	0.16	<0.01				
SO <sub>2</sub> Sources								
Q4501	Plant Flare							
Q4502	Thermal Oxidizer							
F-1, F-7	Dryer F							
G-1, G-7	Dryer G				00.0. Attacharact	SC 7, Attachment II Pages 1-2		
J1, J2, J3	Dryer J		Soo Ow	erall SO <sub>2</sub>	SC 6, Attachment II Pages 1-2	Plant Flare: SC 14, 19	Thermal Oxidizer: SC	
K1, K2, K3	Dryer K	SO <sub>2</sub>		on Cap	Plant Flare: SC 14 Thermal Oxidizer: SC	Dryers: SC 19 Thermal Oxidizer: SC 28	28	
L1, L2, L3	Dryer L				28	Packing/Shipping: SC		
M1, M2, M3	Dryer M					19		
P1, P2, P3	Dryer P							
FUG-A2F	Packing/Shipping Bay							

Permit Number 6618					Issuance Date: Februar	Issuance Date: February 12, 2021			
Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements		
Linission Font No. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information		
FUG-A3F	Packing/Shipping Bay								
FUG-A6F	Packing/Shipping Bay								
Overall MSS SO <sub>2</sub> Emission	on Cap								
Q4501	Plant Flare MSS	SO <sub>2</sub>	See Overa	all MSS SO <sub>2</sub>	SC 6, 14	SC 7, 14, 15, 19			
			Emission Cap		Attachment II Page 3	Attachment II Page 3			
Planned MSS SO <sub>2</sub> Emiss	sion Subcap								
FUG-DW	Planned MSS								
FUG-DF	Planned MSS								
FUG-DG	Planned MSS								
FUG-DJ	Planned MSS	SO <sub>2</sub>		SS SO <sub>2</sub> Emission bcap	SC 6, Attachment II Page 3	SC 7, Attachment II Page 3			
FUG-DL	Planned MSS								
FUG-DM	Planned MSS								
FUG-DP	Planned MSS								
Overall SO <sub>2</sub> Emission Ca	p	SO <sub>2</sub>	0.07	0.28					
Overall MSS SO <sub>2</sub> Emission	on Cap	SO <sub>2</sub>	<0.01	<0.01					
Planned MSS SO <sub>2</sub> Emission Subcap SO <sub>2</sub>		<0.01	<0.01						
PM, PM <sub>10</sub> , and PM <sub>2.5</sub> Sou	urces								

Permit Number 6618			Issuance Date: Februa	Issuance Date: February 12, 2021			
Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Formeros. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
Q4502	Thermal Oxidizer						
FUG-DF	Plant Dryer Fugitives						
F-2A	Plant Dryer Fugitives						
F-2B	Plant Dryer Fugitives						
G-CDNZ	Plant Dryer Fugitives				SC 6, Attachment II	SC 7, Attachment II Pages 4-5	
FUG-DJ	Plant Dryer Fugitives	PM		see Overall	Pages 4-5 Plant Dryer Fugitives:	Plant Dryer Fugitives: SC 8, 9, 29	Thermal Oxidizer: SC
FUG-DK	Plant Dryer Fugitives	PM <sub>10</sub>		, and PM <sub>2.5</sub> on Caps	SC 8, 9 Cooling Towers: SC 10	Cooling Towers: SC 10 Dryers: SC 19, 29	28
DUG-DL	Plant Dryer Fugitives				Thermal Oxidizer: SC 28	Thermal Oxidizer: SC 28 Packing/Shipping: SC 19	
FUG-DM	Plant Dryer Fugitives						
FUG-DP	Plant Dryer Fugitives						
F-1, F-7	Dryer F						
G-1, G-7	Dryer G						
J1, J2, J3	Dryer J						

Permit Number 6618			Issuance Date: February 12, 2021				
Emission Point No. (1)	Source Name	Air Contaminant Name (3)	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
(,	(2)		lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
K1, K2, K3	Dryer K						
L1, L2, L3	Dryer L						
M1, M2, M3	Dryer M						
P1, P2, P3	Dryer P						
FUG-A2F	Packing/Shipping Bays						
FUG-A3F	Packing/Shipping Bays						
FUG-A6F	Packing/Shipping Bays						
T-5001	Cooling Tower No. 1						
T-5002	Cooling Tower No. 2						
T-5003	Cooling Tower No. 3						
T-5004	Cooling Tower No. 4						
Overall MSS PM, PM <sub>10</sub> , a	and PM <sub>2.5</sub> Emission	Caps					
Planned MSS PM, PM <sub>10</sub> ,	and PM <sub>2.5</sub>	PM	0 0 "	00 DM DM			
Emission Subcaps		PM <sub>10</sub>		S PM, PM <sub>10</sub> , and ssion Caps			
		PM <sub>2.5</sub>					

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Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
Q4501	Planned MSS	PM					
FUG-DW	Planned MSS	PM <sub>10</sub>					
FUG-DF	Planned MSS	PM <sub>2.5</sub>					
FUG-DG	Planned MSS		See Planned MS	SS PM, PM <sub>10</sub> , and	SC 6, 14	SC 7, 14, 15, 19	
FUG-DJ	Planned MSS		PM <sub>2.5</sub> Emiss	sion Subcaps	Attachment II Pages 4- 5	Attachment II Pages 4-5	
FUG-DL	Planned MSS						
FUG-DM	Planned MSS						
FUG-DP	Planned MSS						
Overall PM Emis	ssion Cap	PM	13.48	42.35			
Overall PM <sub>10</sub> Emi	ission Cap	PM <sub>10</sub>	7.88	25.48			
Overall PM <sub>2.5</sub> Em	ission Cap	PM <sub>2.5</sub>	1.30	4.41			
Overall MSS PM E	mission Cap	PM	0.13	<0.01			
Overall MSS PM <sub>10</sub> E	Emission Cap	PM <sub>10</sub>	0.13	<0.01			
Overall MSS PM <sub>2.5</sub> B	Emission Cap	PM <sub>2.5</sub>	0.13	<0.01			
Planned MSS PM Em	nission Subcap	PM	0.13	<0.01			
Planned MSS PM <sub>10</sub> Er	mission Subcap	PM <sub>10</sub>	0.13	<0.01			
Planned MSS PM <sub>2.5</sub> Er	mission Subcap	PM <sub>2.5</sub>	0.13	<0.01			

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Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Fount No. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
VOC Sources							
Q4501	Plant Flare					SC 7, Attachment II Pages 6-12	
Q4502	Thermal Oxidizer				SC 6, Attachment II Pages 6-12	Plant Dryer Fugitives: SC 8, 9, 29	
LTX-16, C841A, C841B, Q4502-Inlet	Thermal Oxidizer By-Pass				Plant Dryer Fugitives: SC 8, 9, 26	All other Fugitives: SC 8, 9	
FUG-DF, F-2A, F-2B, F- CDNZ: FUG-DG, G-2A.	Plant Dryer Fugitives (5)				All other Fugitives: SC 8, 9	Cooling Towers: SC 10	
G-2B, G-CDNZ; FUG- DJ; FUG-DK; FUG-DL;	(F, G, J, K, L, M, and P Dryers)				Cooling Towers: SC 10	Plant Flare: SC 12, 14, 18, 19	
FUG-DM; FUG-DP	and Elyoto,				Plant Flare: SC 14, 18	Dryers: SC 19, 29	
LC-VF; FUG-LCG; FUG-LCJ; FUG-LCK; FUG-LCL; FUG-LCM;	Plant Dryers - Coagulation	V/00		erall VOC	Dryers: SC 19, 26 Storage Tanks (Latex/Styrene): SC 20	Storage Tanks (Latex/Styrene): SC 20, 29	Thermal Oxidizer: SC
FUG-LCP		VOC	Emiss	sion Cap	Wastewater	Wastewater	28
F-1, F-7	Dryer F				(Treatment/Collection): SC 22, 23, 24, 25, 26	(Treatment/Collection): SC 22, 23, 24, 25, 26,	
G-1, G-7	Dryer G				Plant Dryers (Coag): SC 26	29 Plant Dryers (Coag): SC	
J1, J2, J3	Dryer J				Packing/Shipping: SC 26	26, 29 Packing/Shipping: SC	
K1, K2, K3	Dryer K				Wier Box: SC 27	19, 26, 29	
L1, L2, L3	Dryer L				Thermal Oxidizer (incl.	Wier Box: SC 27	
M1, M2, M3	Dryer M				By-Pass): SC 28 Loading (Latex): SC 33	Thermal Oxidizer (incl. By-Pass): SC 28, 29	
P1, P2, P3	Dryer P					Loading (Latex): SC 29, 32, 33	

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Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
FUG-A2F, FUG-A3F, FUG-A6F	Packing/Shipping Bays					Plant Lab: SC 29 FUGFUEL: SC 36	
LTX-17	Weir Box						
NLTXLDG	D8 Latex Loading						
FUG-B2	Monomer Recovery Area Fugitives (5)						
FUG-B3	B-3 Monomer Recovery						
RCT-FUG-C2	C-2 Polymer Area Fugitives (5)						
RCT-SAMP-FUG	Reactor Sampling						
RCT-FUG-C3	C-3 Polymer Area Fugitives (5)						
RCT-SAMP-FUG	Reactor Sampling						
FUG-D1	D1 Area Fugitives (5)						
FUG-D2	D2 Area Fugitives (5)						
FUG-D3	D3 Area Fugitives (5)						
FUG-D4	D4 Area Fugitives (5)						

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Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
(,	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
FUG-D8	D8 Area Fugitives (5)						
FUG-DW	Decanter Water – Piping Fugitives (5)						
FUG-WW	Wastewater Fugitives (5)						
FUG-J1	J-1 Tank Farm Fugitives (5)						
FUG-J2	J-2 Tank Farm Fugitives (5)						
FUG-J2	J-3 Tank Farm Sampling						
CLEAN-B1A	B1A Vessel Cleaning						
CLEAN-B2	B2 Vessel Cleaning						
CLEAN-B3	B3 Vessel Cleaning						
CLEAN-C1	C1 Vessel Cleaning						
CLEAN-C2	C2 Vessel Cleaning						
CLEAN-C3	C3 Vessel Cleaning						
CLEAN-D8	D8 Vessel Cleaning						
CKEAN-J1	J1 Vessel Cleaning						

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Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Limssion Fount No. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
CLEAN-J2	J2 Vessel Cleaning						
-	Site-Wide Latex Storage Tanks						
F131	Styrene Storage Tank 31						
F132	Styrene Storage Tank 32						
F133	Styrene Storage Tank 33						
F134	Styrene Storage Tank 34						
FUGFUEL	Plant Fuel Transfers						
AUXCHEM	Auxiliary Chemical Vessels						
T-5001	Cooling Tower No. 1						
T-5002	Cooling Tower No. 2						
T-5003	Cooling Tower No. 3						
T-5004	Cooling Tower No. 4						
WWT	Waste Lagoon, Non-Aerated Basins						
WWT	Flocculation Basin,						

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Emission Point No. (1)	Source Name	lame Air Contaminant Name (3)	Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Emission Fome No. (1)	(2)		lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
	Tradewaste Inlet Settling Bay, and Aeration Basins							
SUMP-A2	Tradewaste Sump A2							
SUMP-A3	Tradewaste Sump A3							
SUMP-A6	Tradewaste Sump A6							
SUMP-B1	Tradewaste Sump B1							
SUMP-B2	Tradewaste Sump B2							
SUMP-B3	Tradewaste Sump B3							
SUMP-D3	D3 Collection Pit							
SUMP-D8	Tradewaste Sump D8							
A1LAB	Plant Laboratory							
Overall MSS VOC Emiss	ion Cap							
Q4501	Plant Flare MSS	VOC		II MSS VOC ion Cap	SC 6, 14, 18 Attachment II Page 12	SC 7, 14, 15, 18, 19 Attachment II Page 12		
Planned MSS VOC Emis	sion Subcap							
DW-SUMP	Planned MSS	VOC		SS VOC Emission	SC 6, Attachment II	SC 7, Attachment II		
SUMP-A1	Planned MSS	VOC	Sul	ocap	Pages 12-13	Pages 12-13		

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Emission Point No. (1)	Source Name	Air Contaminant Name (3)	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Limssion Fount No. (1)	(2)		lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
SUMP-A2	Planned MSS				Plant Dryer Fugitives: SC 8, 9	Plant Dryer Fugitives: SC 8, 9	
SUMP-A3	Planned MSS				Wastewater	Wastewater (Collection):	
SUMP-A6	Planned MSS				(Collection): SC 22, 23, 24, 25, 26	SC 22, 23, 24, 25, 26, 29	
SUMP-B1	Planned MSS						
SUMP-B2	Planned MSS						
FUG-DW	Planned MSS						
FUG-DF	Planned MSS						
FUG-DG	Planned MSS						
FUG-DJ	Planned MSS						
FUG-DL	Planned MSS						
FUG-DM	Planned MSS						
FUG-DP	Planned MSS						
6618-MSS/MISC	Miscellaneous MSS	VOC	2.63	1.45	SC 6 Attachment II Page 13	SC 7, 16, 29, 34 Attachment II Page 13	
6618-MSS/DEGAS	Uncontrolled MSS	VOC	2.89	0.11	SC 6, 17 Attachment II Page 13	SC 7, 17 Attachment II Page 13	
Q4501	Plant Flare MSS		See Overa	II MSS VOC	SC 6, Attachment II	SC 7, Attachment II	
Q4501	Planned MSS	VOC	Emiss	ion Cap	Pages 12-13	Pages 12-13	

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Emission Point No. (1)	Source Name	Source Name (2) Air Contaminant Name (3)	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Limission Forme No. (1)	(2)		lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
DW-SUMP	Planned MSS				Plant Dryer Fugitives: SC 8, 9	Plant Dryer Fugitives: SC 8, 9	
SUMP-A1	Planned MSS				Plant Flare: SC 14, 18	Plant Flare: SC 12, 14,	
SUMP-A2	Planned MSS				Wastewater (Collection): SC 22, 23,	15, 18, 19 Wastewater (Collection):	
SUMP-A3	Planned MSS				24, 25, 26	SC 22, 23, 24, 25, 26, 29	
SUMP-A6	Planned MSS						
SUMP-B1	Planned MSS						
SUMP-B2	Planned MSS						
SUMP-B3	Planned MSS						
SUMP-D3	Planned MSS						
SUMP-D8	Planned MSS						
FUG-DW	Planned MSS						
FUG-DF	Planned MSS						
FUG-DG	Planned MSS						
FUG-DJ	Planned MSS						
FUG-DL	Planned MSS						
FUG-DM	Planned MSS						
FUG-DP	Planned MSS						

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Emission Point No. (1)	Source Name (2)	Air Contaminant	Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
		Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
DW-SUMP	Planned MSS Subcap						
SUMP-A1	Planned MSS Subcap						
SUMP-A2	Planned MSS Subcap						
SUMP-A3	Planned MSS Subcap						
SUMP-A6	Planned MSS Subcap		r.				
SUMP-B1	Planned MSS Subcap				SC 6, Attachment II Pages 12-13  Plant Dryer Fugitives: SC 8, 9	SC 7, Attachment II Pages 12-13  Plant Dryer Fugitives: SC 8, 9  Wastewater (Collection):	
SUMP-B2	Planned MSS Subcap			MSS VOC Emission Subcap			
SUMP-B3	Planned MSS Subcap	VOC					
SUMP-D3	Planned MSS Subcap				Wastewater (Collection): SC 22, 23, 24, 25, 26	SC 22, 23, 24, 25, 26, 29	
SUMP-D8	Planned MSS Subcap						
FUG-DW	Planned MSS Subcap						
FUG-DF	Planned MSS Subcap						
FUG-DG	Planned MSS Subcap						
FUG-DJ	Planned MSS Subcap						
FUG-DL	Planned MSS Subcap						

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Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements		
Emission Form No. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information		
FUG-DM	Planned MSS Subcap								
FUG-DP	Planned MSS Subcap								
Overall VOC Emission Ca	ар	VOC	432.90	372.21					
Overall MSS VOC Emiss	ion Cap	VOC	9.21	0.86					
Planned MSS VOC Emis	sion Subcap	VOC	1.16	0.06					
NH <sub>3</sub> Sources									
T-5002	Cooling Tower No. 2								
T-5003	Cooling Tower No. 3				SC 6, Attachment II Page 14	SC 7, Attachment II Page 14			
WWT	Wastewater Treatment System	NH₃		erall NH₃ ion Cap	Ammonia Fugitives: SC 11 Wastewater	Ammonia Fugitives: SC 11 Wastewater			
NH3FUG	Sitewide Ammonia Fugitives (5)				(Treatment): SC 23, 25	(Treatment): SC 23, 25			
Overall NH <sub>3</sub> Emission Ca	р	NH <sub>3</sub>	7.58	31.53					
H₂SO₄ Sources							1		
SA-FUG	Sulfuric Acid Fugitives (5)	H <sub>2</sub> SO <sub>4</sub>	See Overall H <sub>2</sub> SO <sub>4</sub> Emission Cap		SC 6, Attachment II Page 15	SC 7, Attachment II Page 15			
Overall H <sub>2</sub> SO <sub>4</sub> Emission (	Cap	H <sub>2</sub> SO <sub>4</sub>	0.39	1.70					
Butadiene Sources									

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Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Linission Form No. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
Q4501	Plant Flare						
Q4502	Thermal Oxidizer						
LTX-16, C841A, C841B, Q4502-Inlet	Thermal Oxidizer By-Pass						
FUG-B2	Monomer Recovery Area Fugitives (5)					SC 7, Attachment II	
FUG-B3	B-3 Monomer Recovery				SC 6, Attachment II Pages 6, 8-12	Pages 6, 8-12 Fugitives: SC 8, 9	
RCT-FUG-C2	C-2 Polymer Area Fugitives (5)				Fugitives: SC 8, 9 Cooling Towers: SC 10	Cooling Towers: SC 10 Plant Flare: SC 12, 14,	
RCT-SAMP-FUG	Reactor Sampling	Butadiene		all Butadiene ion Cap	Plant Flare: SC 14, 18 Wastewater	18, 19 Wastewater	Thermal Oxidizer: SC 28
RCT-FUG-C3	C-3 Polymer Area Fugitives (5)				(Treatment/Collection): SC 22, 23, 24, 25	(Treatment/Collection): SC 22, 23, 24, 25, 26, 29	
RCT-SAMP-FUG	Reactor Sampling				Thermal Oxidizer (incl. By-Pass): SC 28	Thermal Oxidizer (incl. By-Pass): SC 28, 29	
FUG-D2	D2 Area Fugitives (5)					Plant Lab: SC 29	
FUG-DW	Decanter Water – Piping Fugitives (5)						
FUG-J1	J-1 Tank Farm Fugitives (5)						
FUG-J2	J-2 Tank Farm Fugitives (5)						

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Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
(,	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
FUG-J2	J-3 Tank Farm Sampling						
CLEAN-B1A	B1A Vessel Cleaning						
CLEAN-B2	B2 Vessel Cleaning						
CLEAN-B3	B3 Vessel Cleaning						
CLEAN-C1	C1 Vessel Cleaning						
CLEAN-C2	C2 Vessel Cleaning						
CLEAN-C3	C3 Vessel Cleaning						
CLEAN-D8	D8 Vessel Cleaning						
CLEAN-J1	J1 Vessel Cleaning						
CLEAN-J2	J2 Vessel Cleaning						
T-5001	Cooling Tower No. 1						
T-5002	Cooling Tower No. 2						
T-5003	Cooling Tower No. 3						
WWT	Waste Lagoon, Non-Aerated Basins						

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Emission Point No. (1)	Source Name		Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Fome No. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
WWT	Flocculation Basin, Tradewaste Inlet Settling Bay, and Aeration Basins						
SUMP-A2	Tradewaste Sump A2						
SUMP-A3	Tradewaste Sump A3						
SUMP-A6	Tradewaste Sump A6						
SUMP-B1	Tradewaste Sump B1						
SUMP-B2	Tradewaste Sump B2						
SUMP-B3	Tradewaste Sump B3						
SUMP-D3	D3 Collection Pit						
SUMP-D8	Tradewaste Sump D8						
A1LAB	Plant Laboratory						
Overall MSS Butadiene E	mission Cap						
Q4501	Plant Flare MSS	Butadiene		ASS Butadiene ion Cap	SC 6, 14, 18 Attachment II Page 12	SC 7, 12, 14, 15, 18, 19 Attachment II Page 12	
Planned MSS Butadiene	Emission Subcap						
DW-SUMP	Planned MSS	Butadiene					

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Emission Point No. (1)	Source Name	Air Contaminant Name (3)	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Form No. (1)	(2)		lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
SUMP-A1	Planned MSS			MSS Butadiene bcap	SC 6, Attachment II Pages 12-13	SC 7, Attachment II Pages 12-13	
SUMP-A2	Planned MSS				Plant Dryer Fugitives:	Plant Dryer Fugitives:	
SUMP-A3	Planned MSS				SC 8, 9 Wastewater	SC 8, 9 Wastewater (Collection):	
SUMP-A6	Planned MSS				(Collection): SC 22, 23, 24, 25, 26	SC 22, 23, 24, 25, 26, 29	
SUMP-B1	Planned MSS						
SUMP-B2	Planned MSS						
FUG-DW	Planned MSS						
FUG-DF	Planned MSS						
FUG-DG	Planned MSS						
FUG-DJ	Planned MSS						
FUG-DL	Planned MSS						
FUG-DM	Planned MSS						
FUG-DP	Planned MSS						
6618-MSS/MISC	Miscellaneous MSS	Butadiene	<0.01	0.02	SC 6 Attachment II Page 13	SC 7, 16, 29, 34 Attachment II Page 13	
6618-MSS/DEGAS	Uncontrolled MSS	Butadiene	0.46	0.02	SC 6, 17 Attachment II Page 13	SC 7, 17 Attachment II Page 13	
Q4501	Planned MSS	Butadiene		•			

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Emission Point No. (1)	Source Name	Air Contaminant	Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Zimosion i ome no. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
DW-SUMP	Planned MSS			/ISS Butadiene ion Cap	SC 6, Attachment II Pages 12-13	SC 7, Attachment II Pages 12-13	
SUMP-A1	Planned MSS				Plant Dryer Fugitives: SC 8, 9	Plant Dryer Fugitives: SC 8, 9	
SUMP-A2	Planned MSS				Plant Flare: SC 14, 18	Plant Flare: SC 12, 14,	
SUMP-A3	Planned MSS				Wastewater	15, 18, 19	
SUMP-A6	Planned MSS					Wastewater (Collection): SC 22, 23, 24, 25, 26, 29	
SUMP-B1	Planned MSS						
SUMP-B2	Planned MSS						
SUMP-B3	Planned MSS						
SUMP-D3	Planned MSS						
SUMP-D8	Planned MSS						
FUG-DW	Planned MSS						
FUG-DF	Planned MSS						
FUG-DG	Planned MSS						
FUG-DJ	Planned MSS						
FUG-DL	Planned MSS						
FUG-DM	Planned MSS						
FUG-DP	Planned MSS						

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Emission Point No. (1)	Source Name	Air Contaminant Name (3)	Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Linission Fountitio. (1)	(2)		lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
DW-SUMP	Planned MSS Subcap						
SUMP-A1	Planned MSS Subcap						
SUMP-A2	Planned MSS Subcap						
SUMP-A3	Planned MSS Subcap						
SUMP-A6	Planned MSS Subcap						
SUMP-B1	Planned MSS Subcap				SC 6, Attachment II	SC 7, Attachment II	
SUMP-B2	Planned MSS Subcap				Pages 12-13 Plant Dryer Fugitives: SC 8, 9	Pages 12-13  Plant Dryer Fugitives: SC 8, 9  Wastewater (Collection): SC 22, 23, 24, 25, 26, 29	
SUMP-B3	Planned MSS Subcap	Butadiene		MSS Butadiene n Subcap			
SUMP-D3	Planned MSS Subcap				Wastewater (Collection): SC 22, 23, 24, 25, 26		
SUMP-D8	Planned MSS Subcap						
FUG-DW	Planned MSS Subcap						
FUG-DF	Planned MSS Subcap						
FUG-DG	Planned MSS Subcap						
FUG-DJ	Planned MSS Subcap						
FUG-DL	Planned MSS Subcap						

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Emission Point No. (1)	Source Name	Air Contaminant	Emissio	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Zimosion i ome no. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
FUG-DM	Planned MSS Subcap						
FUG-DP	Planned MSS Subcap						
Overall Butadiene Emissi	ion Cap	Butadiene	10.91	16.62			
Overall MSS Butadiene E	Emission Cap	Butadiene	6.05	0.64			
Planned MSS Butadiene	Emission Subcap	Butadiene	0.01	<0.01			
<b>Butenes Sources</b>							
Q4501	Plant Flare						
CLEAN-B1A	B1A Vessel Cleaning						
CLEAN-B2	B2 Vessel Cleaning						
CLEAN-B3	B3 Vessel Cleaning				SC 6, Attachment II	SC 7, Attachment II Pages 6, 8-10	
CLEAN-C1	C1 Vessel Cleaning	Butenes	See Overall Bute	nes Emission Cap	Pages 6, 8-10 Cooling Towers: SC 10	Cooling Towers: SC 10	
CLEAN-C2	C2 Vessel Cleaning				Plant Flare: SC 14, 18	Plant Flare: SC 12, 14, 18, 19	
CLEAN-C3	C3 Vessel Cleaning						
CLEAN-D8	D8 Vessel Cleaning						
CKEAN-J1	J1 Vessel Cleaning						

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Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
			lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
CLEAN-J2	J2 Vessel Cleaning							
T-5001	Cooling Tower No. 1							
T-5002	Cooling Tower No. 2							
T-5003	Cooling Tower No. 3							
Overall MSS Butenes Em	nission Cap							
Q4501	Plant Flare MSS	Butenes	See Overall MSS Butenes Emission Cap		SC 6, 14, 18 Attachment II Page 12	SC 7, 12, 14, 15, 18, 19 Attachment II Page 12		
6618-MSS/MISC	Miscellaneous MSS	Butenes	<0.01	<0.01	SC 6 Attachment II Page 13	SC 7, 16, 29, 34 Attachment II Page 13		
6618-MSS/DEGAS	Uncontrolled MSS	Butenes	0.14	0.01	SC 6, 17 Attachment II Page 13	SC 7, 17 Attachment II Page 13		
Q4501	Planned MSS		See Overall MSS Butenes Emission Cap		SC 6, Attachment II	SC 7, Attachment II		
DW-SUMP	Planned MSS				Pages 12-13	Pages 12-13		
SUMP-A1	Planned MSS	- Butenes			Plant Dryer Fugitives: SC 8, 9	Plant Dryer Fugitives: SC 8, 9		
SUMP-A2	Planned MSS				Plant Flare: SC 14, 18  Wastewater (Collection): SC 22, 23, 24, 25, 26	Plant Flare: SC 12, 14, 15, 18, 19 Wastewater (Collection): SC 22, 23, 24, 25, 29		
SUMP-A3	Planned MSS							
SUMP-A6	Planned MSS				,,			

Permit Number 6618					Issuance Date: February 12, 2021		
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
SUMP-B1	Planned MSS						
SUMP-B2	Planned MSS						
SUMP-B3	Planned MSS						
SUMP-D3	Planned MSS						
SUMP-D8	Planned MSS						
FUG-DW	Planned MSS						
FUG-DF	Planned MSS						
FUG-DG	Planned MSS						
FUG-DJ	Planned MSS						
FUG-DL	Planned MSS						
FUG-DM	Planned MSS						
FUG-DP	Planned MSS						
Overall Butenes Emission Cap		Butenes	3.52	1.30			
Overall MSS Butenes Emission Cap		Butenes	1.81	0.10			
Styrene Sources							
Q4501	Plant Flare	0.	See Overall Styrene Emission Cap		SC 6, Attachment II Pages 6-12	SC 7, Attachment II Pages 6-12	Thermal Oxidizer: SC 28
Q4502	Thermal Oxidizer	Styrene					

Permit Number 6618					Issuance Date: February 12, 2021			
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
			lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
LTX-16, C841A, C841B, Q4502-Inlet	Thermal Oxidizer By-Pass				Plant Dryer Fugitives: SC 8, 9, 26	Plant Dryer Fugitives: SC 8, 9, 26, 29		
FUG-DF, F-2A, F-2B, F- CDNZ; FUG-DG, G-2A,	Plant Dryer Fugitives (5)				All other Fugitives: SC 8, 9	All other Fugitives: SC 8, 9		
G-2B, G-CDNZ; FUG-	(F, G, J, K, Ĺ, M,				Cooling Towers: SC 10	Cooling Towers: SC 10		
DJ; FUG-DK; FUG-DL; and P Dryers) FUG-DM; FUG-DP	and P Dryers)				Plant Flare: SC 14, 18 Dryers: SC 19, 26	Plant Flare: SC 12, 14, 18, 19		
LC-VF; FUG-LCG; FUG-LCJ; FUG-LCK; FUG-LCL; FUG-LCM; FUG-LCP	Plant Dryers - Coagulation				Storage Tanks (Latex/Styrene): SC 20  Wastewater (Treatment/Collection):	Dryers: SC 19, 29 Storage Tanks (Latex/Styrene): SC 20, 29		
F-1, F-7	Dryer F				SC 22, 23, 24, 25	Wastewater (Treatment/Collection):		
G-1, G-7	Dryer G				Plant Dryers (Coag): SC 26	SC 22, 23, 24, 25, 26, 29		
J1, J2, J3	Dryer J				Packing/Shipping: SC 26	Plant Dryers (Coag): SC 26, 29		
K1, K2, K3	Dryer K				Wier Box: SC 27	Packing/Shipping: SC		
L1, L2, L3	Dryer L				Thermal Oxidizer (incl. By-Pass): SC 28	19, 26, 29 Wier Box: SC 27		
M1, M2, M3	Dryer M				Loading (Latex): SC 33	Thermal Oxidizer (incl. By-Pass): SC 28		
P1, P2, P3	Dryer P					Loading (Latex): SC 29,		
FUG-A2F, FUG-A3F, FUG-A6F	Packing/Shipping Bays					32, 33 Plant Lab: SC 29		
LTX-17	Weir Box							
NLTXLDG	D8 Latex Loading							

Permit Number 6618					Issuance Date: February 12, 2021		
Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
(-)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
FUG-B2	Monomer Recovery Area Fugitives (5)						
FUG-B3	B-3 Monomer Recovery						
RCT-FUG-C2	C-2 Polymer Area Fugitives (5)						
RCT-SAMP-FUG	Reactor Sampling						
RCT-FUG-C3	C-3 Polymer Area Fugitives (5)						
RCT-SAMP-FUG	Reactor Sampling						
FUG-D2	D2 Area Fugitives (5)						
FUG-D8	D8 Area Fugitives (5)						
FUG-DW	Decanter Water – Piping Fugitives (5)						
FUG-J1	J-1 Tank Farm Fugitives (5)						
FUG-J2	J-2 Tank Farm Fugitives (5)						
FUG-J2	J-3 Tank Farm Sampling						
CLEAN-B1A	B1A Vessel Cleaning						

Permit Number 6618				Issuance Date: February 12, 2021			
Emission Point No. (1)	Source Name	Air Contaminant	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Emission Formation (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
CLEAN-B2	B2 Vessel Cleaning						
CLEAN-B3	B3 Vessel Cleaning						
CLEAN-C1	C1 Vessel Cleaning						
CLEAN-C2	C2 Vessel Cleaning						
CLEAN-C3	C3 Vessel Cleaning						
CLEAN-D8	D8 Vessel Cleaning						
CKEAN-J1	J1 Vessel Cleaning						
CLEAN-J2	J2 Vessel Cleaning						
-	Site-Wide Latex Storage Tanks						
F131	Styrene Storage Tank 31						
F132	Styrene Storage Tank 32						
F133	Styrene Storage Tank 33						
F134	Styrene Storage Tank 34						
T-5001	Cooling Tower No. 1						
T-5002	Cooling Tower No. 2						

Permit Number 6618					Issuance Date: February 12, 2021		
Emission Point No. (1)	Source Name	Air Contaminant	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
(,	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
T-5003	Cooling Tower No. 3						
T-5004	Cooling Tower No. 4						
WWT	Waste Lagoon, Non-Aerated Basins						
WWT	Flocculation Basin, Tradewaste Inlet Settling Bay, and Aeration Basins						
SUMP-A2	Tradewaste Sump A2						
SUMP-A3	Tradewaste Sump A3						
SUMP-A6	Tradewaste Sump A6						
SUMP-B1	Tradewaste Sump B1						
SUMP-B2	Tradewaste Sump B2						
SUMP-B3	Tradewaste Sump B3						
SUMP-D3	D3 Collection Pit						
SUMP-D8	Tradewaste Sump D8						
A1LAB	Plant Laboratory						

Permit Number 6618					Issuance Date: February 12, 2021			
Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Linission Foint No. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
Overall MSS Styrene Em	ission Cap							
Q4501	Plant Flare MSS	Styrene		MSS Styrene ion Cap	SC 6, 14, 18 Attachment II Page 12	SC 7, 12, 14, 15, 18, 19 Attachment II Page 12		
Planned MSS Styrene Er	nission Subcap							
DW-SUMP	Planned MSS							
SUMP-A1	Planned MSS							
SUMP-A2	Planned MSS							
SUMP-A3	Planned MSS							
SUMP-A6	Planned MSS							
SUMP-B1	Planned MSS				SC 6, Attachment II Pages 12-13	SC 7, Attachment II Pages 12-13		
SUMP-B2	Planned MSS	-		I MSS Styrene	Plant Dryer Fugitives: SC 8, 9	Plant Dryer Fugitives: SC 8, 9		
FUG-DW	Planned MSS	Styrene	Emissio	n Subcap	Wastewater	Wastewater (Collection):		
FUG-DF	Planned MSS				(Collection): SC 22, 23, 24, 25, 26	SC 22, 23, 24, 25, 26, 29		
FUG-DG	Planned MSS							
FUG-DJ	Planned MSS							
FUG-DL	Planned MSS							
FUG-DM	Planned MSS							
FUG-DP	Planned MSS							

Permit Number 6618					Issuance Date: February 12, 2021		
Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
Linission Foint No. (1)	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
6618-MSS/MISC	Miscellaneous MSS	Styrene	0.04	0.03	SC 6 Attachment II Page 13	SC 7, 16, 29, 34 Attachment II Page 13	
6618-MSS/DEGAS	Uncontrolled MSS	Styrene	2.29	0.09	SC 6, 17 Attachment II Page 13	SC 7, 17 Attachment II Page 13	
Q4501	Planned MSS						
DW-SUMP	Planned MSS						
SUMP-A1	Planned MSS						
SUMP-A2	Planned MSS						
SUMP-A3	Planned MSS				SC 6, Attachment II	SC 7, Attachment II	
SUMP-A6	Planned MSS				Pages 12-13	Pages 12-13 Plant Dryer Fugitives:	
SUMP-B1	Planned MSS	_		MSS Styrene	Plant Dryer Fugitives: SC 8, 9	SC 8, 9	
SUMP-B2	Planned MSS	Styrene	Emiss	ion Cap	Plant Flare: SC 14, 18	Plant Flare: SC 12, 14, 15, 18, 19	
SUMP-B3	Planned MSS				Wastewater (Collection): SC 22, 23, 24, 25, 26	Wastewater (Collection): SC 22, 23, 24, 25, 26,	
SUMP-D3	Planned MSS				24, 25, 26	29	
SUMP-D8	Planned MSS						
FUG-DW	Planned MSS						
FUG-DF	Planned MSS						
FUG-DG	Planned MSS						

Permit Number 6618					Issuance Date: February 12, 2021			
Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
	(2)	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information	
FUG-DJ	Planned MSS							
FUG-DL	Planned MSS							
FUG-DM	Planned MSS							
FUG-DP	Planned MSS							
DW-SUMP	Planned MSS Subcap							
SUMP-A1	Planned MSS Subcap							
SUMP-A2	Planned MSS Subcap							
SUMP-A3	Planned MSS Subcap				SC 6, Attachment II	SC 7, Attachment II		
SUMP-A6	Planned MSS Subcap				Pages 12-13 Plant Dryer Fugitives:	Pages 12-13 Plant Dryer Fugitives:		
SUMP-B1	Planned MSS Subcap	Styrene		I MSS Styrene n Subcap	SC 8, 9  Wastewater	SC 8, 9 Wastewater		
SUMP-B2	Planned MSS Subcap				(Treatment/Collection): SC 22, 23, 24, 25, 26	(Treatment/Collection): SC 22, 23, 24, 25, 26, 29		
SUMP-B3	Planned MSS Subcap							
SUMP-D3	Planned MSS Subcap							
SUMP-D8	Planned MSS Subcap							
FUG-DW	Planned MSS Subcap							

Permit Number 6618					Issuance Date: February 12, 2021			
Emission Point No. (1)	Source Name	Air Contaminant	Emissi	on Rates	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements	
Limssion Fount No. (1)	(2)	(2) Na	Name (3)	lb/hr	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
FUG-DF	Planned MSS Subcap							
FUG-DG	Planned MSS Subcap							
FUG-DJ	Planned MSS Subcap							
FUG-DL	Planned MSS Subcap							
FUG-DM	Planned MSS Subcap							
FUG-DP	Planned MSS Subcap							
Overall Styrene Emission	ı Сар	Styrene	194.99	174.97				
Overall MSS Styrene Emission Cap Styrene		Styrene	1.02	0.10				
Planned MSS Styrene Emission Subcap		Styrene	1.00	0.05				

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1
  - NO<sub>x</sub> total oxides of nitrogen
  - SO<sub>2</sub> sulfur dioxide
  - PM total particulate matter, suspended in the atmosphere, including PM<sub>10</sub> and PM<sub>2.5</sub>, as represented
  - PM<sub>10</sub> total particulate matter equal to or less than 10 microns in diameter, including PM<sub>2.5</sub>, as represented
  - PM<sub>2.5</sub> particulate matter equal to or less than 2.5 microns in diameter
  - CO carbon monoxide
  - NH<sub>3</sub> ammonia
  - H<sub>2</sub>SO<sub>4</sub> sulfuric acid

### **Texas Commission on Environmental Quality**

Title V Existing 1227

HOUSTON CHEMICAL PLANT

Yes

## Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street 2000 GOODYEAR DR

City HOUSTON

 State
 TX

 ZIP
 77017

 County
 HARRIS

 Latitude (N) (##.######)
 29.704166

 Longitude (W) (-###.######)
 95.255277

 Primary SIC Code
 2822

Secondary SIC Code

Primary NAICS Code 325212

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100870898

What is the name of the Regulated Entity (RE)? GOODYEAR HOUSTON CHEMICAL PLANT

Does the RE site have a physical address?

Physical Address

Number and Street 2000 GOODYEAR DR

 City
 HOUSTON

 State
 TX

 ZIP
 77017

 County
 HARRIS

 Latitude (N) (##.#####)
 29.704722

Latitude (N) (##.######) 29.704722

Longitude (W) (-###.######) -95.263888

Facility NAICS Code

What is the primary business of this entity? INDUSTRIAL

## Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600616049

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name The Goodyear Tire & Rubber Company

Texas SOS Filing Number 1785806
Federal Tax ID 134025324
State Franchise Tax ID 13402532405

State Sales Tax ID

Local Tax ID

DUNS Number 99393522 Number of Employees 501+

Independently Owned and Operated?

## Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name The Goodyear Tire & Rubber Company

Prefix MR First Jack

Middle

Last Collins

Suffix

Credentials

Title Manufacturing Director
Enter new address or copy one from list: RE Physical Address

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2000 GOODYEAR DR

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City HOUSTON

State TX ZIP 77017

Phone (###-###-###) 7134755401

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail jack\_collins@goodyear.com

#### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new TRAVIS TRAN(THE GOODYEAR TI...)

contact.

Organization Name THE GOODYEAR TIRE & RUBBER

COMPANY

Prefix MR
First TRAVIS

Middle

Last

Suffix

Credentials

Title ENVIRONMENTAL ASSOCIATE AIR

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City HOUSTON

State TX ZIP 770

ZIP 77017 Phone (###-###) 7134755471

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail travis\_tran@goodyear.com

### Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate: 29 Deg 42 Min 15 Sec 3) Permit Longitude Coordinate: 95 Deg 15 Min 19 Sec

4) Is this submittal a new application or an Update update to an existing application?

4.1. Select the permit/project number for which 1227-36243

this update should be applied.

5) Does this application include Acid Rain Program or Cross-State Air Pollution Rule

requirements?

No

2000 GOODYEAR DR

### Title V Attachments Existing

Attach OP-1 (Site Information Summary)

Attach OP-2 (Application for Permit Revision/Renewal)

Attach OP-ACPS (Application Compliance Plan and Schedule)

Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=219808>OP\_CRO2\_Form OP-CRO2

(signed 10.03.24).pdf</a>

Hash D0315BCE12CED97CB39087B03A8F4DE358E9BD4569B2C4A3AF2770F3B3C6DAB9

MIME-Type application/pdf

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

An additional space to attach any other necessary information needed to complete the permit.

#### Certification

I certify that I am the Responsible Official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

- 1. I am Jack Collins, the owner of the STEERS account ER019673.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1227.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

#### OWNER OPERATOR Signature: Jack Collins OWNER OPERATOR

Account Number: ER019673
Signature IP Address: 12.104.243.13
Signature Date: 2024-10-03

 Signature Hash:
 49DACECF4849A396381EAF0DF50155BA8D3F9A691B9CCAC465035F4E3DB111E1

 Form Hash Code at
 46DADC67CF329BE6F3D0FBB67CFEE280336FEB356715F58E99237CBE9CB86645

time of Signature:

#### Submission

Reference Number: The application reference number is 688820

Submitted by: The application was submitted by

ER019673/Jack Collins

Submitted Timestamp: The application was submitted on 2024-10-03

at 15:52:18 CDT

Submitted From: The application was submitted from IP address

12.104.243.13

Confirmation Number: The confirmation number is 568582

Steers Version: The STEERS version is 6.82

Permit Number:	The permit number is 1227
i citilit i dillibot.	The permit humber is 1221

## Additional Information

Application Creator: This account was created by Meng Yao

## Form OP-CRO2 Change of Responsible Official Information Federal Operating Permit Program

The Texas Commission on Environmental Quality (TCEQ) shall be notified of a new appointment or administrative information change (e.g., address, phone number, title) for a Responsible Official (RO), Designated Representative (DR), or Alternate Designated Representative (ADR) in the next submittal. This form satisfies the requirements for notification (a revised Certificate of Representation must also be submitted to the U.S. Environmental Protection agency for changes in the DR and ADR). After the initial submittal, if there is a change of Duly Authorized Representative (DAR) appointment or administrative information changes for the DAR, include a revised Form OP-DEL (Delegation of Responsible Official) with the next submittal to TCEQ.

I. Identifying Information
Account Number:
Regulated Entity Number: RN100870898
Customer Reference Number: CN600616049
Permit Number: O1227
Area Name: Houston Chemical Plant
Company: The Goodyear Tire & Rubber Company
II. Change Type
Action Type:
⊠ New Appointment
Administrative Information Change
Contact Type (only one response accepted per form):
⊠ Responsible Official
Designated Representative (Acid Rain Program and/or CSAPR sources only) Alternate Designated
Representative (Acid Rain Program and/or CSAPR sources only)

## Form OP-CRO2 Change of Responsible Official Information Federal Operating Permit Program

III. Responsible Official/Designated Representative/Alternate Designated Representative Information
Conventional Title:
⊠ Mr.
☐ Mrs.
☐ Ms.
☐ Dr.
Name (Driver's License/STEERS): Jack Collins
Title: Manufacturing Director
Appointment Effective Date: 9/20/2024
Telephone Number: (713) 475-5401
Fax Number:
Company Name: The Goodyear Tire & Rubber Company
Mailing Address: 2000 Goodyear Dr
City: Houston
State: TX
ZIP Code: 77017
Email Address: jack_collins@goodyear.com

## Form OP-CRO2 Change of Responsible Official Information Federal Operating Permit Program

IV. Certification of Truth, Accuracy, and Completeness					
This certification does not extend to information, which is designated by TCEQ as information for reference only.					
I, <u>Jack Collins</u>	, certify that based on				
information and belief formed Reasonable inquiry, the statement and information complete.	stated above are true, accurate, and				
Signature:					
Signature Date: 10/3/24					

## Change of Responsible Official Federal Operating Permit Program (Extension)

V. Additional Identifying Information
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:
Account Number:
Regulated Entity Number: RN
Customer Reference Number: CN
Permit Number:
Area Name:

### **Texas Commission on Environmental Quality**

Title V Existing 1227

HOUSTON CHEMICAL PLANT

Yes

## Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street 2000 GOODYEAR DR

City HOUSTON

 State
 TX

 ZIP
 77017

 County
 HARRIS

 Latitude (N) (##.######)
 29.704166

 Longitude (W) (-###.######)
 95.255277

 Primary SIC Code
 2822

Secondary SIC Code

Primary NAICS Code 325212

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100870898

What is the name of the Regulated Entity (RE)? GOODYEAR HOUSTON CHEMICAL PLANT

Does the RE site have a physical address?

Physical Address

Number and Street 2000 GOODYEAR DR

 City
 HOUSTON

 State
 TX

 ZIP
 77017

 County
 HARRIS

 Latitude (N) (##.#####)
 29.704722

Latitude (N) (##.######) 29.704722

Longitude (W) (-###.######) -95.263888

Facility NAICS Code

What is the primary business of this entity? INDUSTRIAL

## Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600616049

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name The Goodyear Tire & Rubber Company

Texas SOS Filing Number 1785806
Federal Tax ID 134025324
State Franchise Tax ID 13402532405

State Sales Tax ID

Local Tax ID

DUNS Number 99393522 Number of Employees 501+

Independently Owned and Operated?

## Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name The Goodyear Tire & Rubber Company

Prefix MR First Jack

Middle

Last Collins

Suffix

Credentials

Title Manufacturing Director
Enter new address or copy one from list: Site Physical Address

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2000 GOODYEAR DR

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City HOUSTON

 State
 TX

 ZIP
 77017

Phone (###-###-) 7134755401

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail jack\_collins@goodyear.com

## **Duly Authorized Representative Contact**

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new RON LEGGE(THE GOODYEAR TI...)

contact.

Organization Name THE GOODYEAR TIRE & RUBBER

**COMPANY** 

Prefix MR First RON

Middle

Last LEGGE

Suffix

Credentials

Title OPERATIONS MANAGER

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City HOUSTON

State TX Zip 77262

Phone (###-####) 7134755353

Extension

Alternate Phone (###-###-###)

Fax (###-###-###) 7134755476

E-mail Ron\_Legge@Goodyear.com

#### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new

contact.

Organization Name THE GOODYEAR TIRE & RUBBER

COMPANY

2000 GOODYEAR DR

TRAVIS TRAN(THE GOODYEAR TI...)

PO BOX 5397

Prefix MR
First TRAVIS

Middle

Last TRAN

Suffix

Credentials

Title ENVIRONMENTAL ASSOCIATE AIR

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City HOUSTON

 State
 TX

 ZIP
 77017

 Phone (###-###)
 7134755471

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail travis\_tran@goodyear.com

## Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate: 29 Deg 42 Min 15 Sec 3) Permit Longitude Coordinate: 95 Deg 15 Min 19 Sec

4) Is this submittal a new application or an Update update to an existing application?

4.1. Select the permit/project number for which 1227-36243

this update should be applied.

5) Who will electronically sign this Title V application?

6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?

Responsible Official

### Title V Attachments Existing

Attach OP-1 (Site Information Summary)

Attach OP-2 (Application for Permit Revision/Renewal)

Attach OP-ACPS (Application Compliance Plan and Schedule)

Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=217631>OP-REQ1 Page 78 09-20-

2024.pdf</a>

Hash 90537E64DE4A2911D7A05A1358AC3693FAB3EA918DFC577BE2A71CF0CD18D25A

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=217632>OP\_CRO2\_Form OP-CRO2

(signed).pdf</a>

EC1ABD94641322776BC4F0F6F8F7703F264A2AF2CA7592737F5602FED1A59F15 Hash

application/pdf MIME-Type

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

An additional space to attach any other necessary information needed to complete the permit.

No

#### Certification

I certify that I am the Responsible Official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

- 1. I am Jack Collins, the owner of the STEERS account ER019673.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1227.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

#### OWNER OPERATOR Signature: Jack Collins OWNER OPERATOR

Account Number: ER019673
Signature IP Address: 12.104.243.13
Signature Date: 2024-09-20

 Signature Hash:
 49DACECF4849A396381EAF0DF50155BA8D3F9A691B9CCAC465035F4E3DB111E1

 Form Hash Code at time
 C9340FF738E04BB4390B2616F11F851A0E5819614D4FF7CFC4777B755C337786

of Signature:

#### Submission

Reference Number: The application reference number is 684709

Submitted by: The application was submitted by

ER019673/Jack Collins

Submitted Timestamp: The application was submitted on 2024-09-20

at 13:15:00 CDT

Submitted From: The application was submitted from IP address

12.104.243.13

Confirmation Number: The confirmation number is 565157

Steers Version: The STEERS version is 6.82
Permit Number: The permit number is 1227

#### Additional Information

Application Creator: This account was created by Meng Yao

Date:	09/20/2024
Permit No.:	O1227
RN No.:	RN100870898

For SOP applications, answer ALL questions unless otherwise directed.

Forn	n OP-I	REQ1.	Page 78						
XI.	Misc	ellane	eous (continued)						
	В.	Forms							
<b>*</b>		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form.  If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	YES	⊠NO □N/A				
<b>*</b>		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Su Division designation for the State regulation(s) in the space provided below.	bchapter,	and				
	C.	Emis	ssion Limitation Certifications						
<b>*</b>		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	⊠YES	□NO				
	D.	Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements							
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	⊠NO				
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO				
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator.  If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO				
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director.  If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	⊠YES	□NO				

### **Texas Commission on Environmental Quality**

Title V Existing 1227

HOUSTON CHEMICAL PLANT

Yes

## Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street 2000 GOODYEAR DR

City HOUSTON

 State
 TX

 ZIP
 77017

 County
 HARRIS

 Latitude (N) (##.######)
 29.704166

 Longitude (W) (-###.######)
 95.255277

 Primary SIC Code
 2822

Secondary SIC Code

Primary NAICS Code 325212

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100870898

What is the name of the Regulated Entity (RE)? GOODYEAR HOUSTON CHEMICAL PLANT

Does the RE site have a physical address?

Physical Address

Number and Street 2000 GOODYEAR DR

 City
 HOUSTON

 State
 TX

 ZIP
 77017

 County
 HARRIS

 Latitude (N) (##.#####)
 29.704722

Latitude (N) (##.######) 29.704722

Longitude (W) (-###.######) -95.263888

Facility NAICS Code

What is the primary business of this entity? INDUSTRIAL

## Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600616049

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name The Goodyear Tire & Rubber Company

Texas SOS Filing Number 1785806
Federal Tax ID 134025324
State Franchise Tax ID 13402532405

State Sales Tax ID

Local Tax ID

DUNS Number 99393522 Number of Employees 501+

Independently Owned and Operated?

## Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name THE GOODYEAR TIRE & RUBBER

**COMPANY** 

Prefix MR

First THOMAS

Middle

Last BALDAUF

Suffix

Credentials

Title MANUFACTURING DIRECTOR

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2000 GOODYEAR DR

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City HOUSTON

State TX ZIP 77017

Phone (###-###) 7134755401

Extension

Alternate Phone (###-###-###)

Fax (###-###) 7134755476

E-mail tom\_baldauf@goodyear.com

## **Duly Authorized Representative Contact**

Person TCEQ should contact for questions

about this application

Select existing DAR contact or enter a new RON LEGGE(THE GOODYEAR TI...)

contact.

Organization Name THE GOODYEAR TIRE & RUBBER

COMPANY

Prefix MR
First RON

Middle

Last LEGGE

Suffix

Credentials

Title OPERATIONS MANAGER

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City HOUSTON

State TX Zip 77262

Phone (###-####) 7134755353

Extension

Alternate Phone (###-###-###)

Fax (###-###-###) 7134755476

E-mail Ron\_Legge@Goodyear.com

#### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new

contact.

Organization Name THE GOODYEAR TIRE & RUBBER

COMPANY

2000 GOODYEAR DR

TRAVIS TRAN(THE GOODYEAR TI...)

PO BOX 5397

Prefix MR
First TRAVIS

Middle

Last TRAN

Suffix

Credentials

Title ENVIRONMENTAL ASSOCIATE AIR

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City HOUSTON

 State
 TX

 ZIP
 77017

 Phone (###-###)
 7134755471

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail travis\_tran@goodyear.com

## Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate: 29 Deg 42 Min 15 Sec 3) Permit Longitude Coordinate: 95 Deg 15 Min 19 Sec

4) Is this submittal a new application or an Update update to an existing application?

4.1. Select the permit/project number for which 1227-36243

this update should be applied.

5) Who will electronically sign this Title V application?

6) Does this application include Acid Rain Program or Cross-State Air Pollution Rule requirements?

**Duly Authorized Representative** 

N/A

## Title V Attachments Existing

Attach OP-1 (Site Information Summary)

Attach OP-2 (Application for Permit Revision/Renewal)

Attach OP-ACPS (Application Compliance Plan and Schedule)

Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=214439>OP-REQ1 Page 84

Aug2024.pdf</a>

Hash 724F17E16E0F79D6F92458D8E0928407EF6F91D324F20C98967E23B15631D527

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

Attach OP-SUMR (Individual Unit Summary for Revisions)

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=214173>OP-UA2 Update Aug

2024.pdf</a>

Hash E59BEA0FC954A013B93B1605801CA5B8CBA1EF92D41E268A3FB0667A34076BF3

MIME-Type application/pdf

If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach Void Request Form

Attach any other necessary information needed to complete the permit.

An additional space to attach any other necessary information needed to complete the permit.

#### Certification

I certify that I am the Duly Authorized Representative for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

- 1. I am Ron W Legge, the owner of the STEERS account ER107613.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1227.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

#### OWNER OPERATOR Signature: Ron W Legge OWNER OPERATOR

Account Number: ER107613
Signature IP Address: 12.104.243.13
Signature Date: 2024-08-30

Signature Hash: 148C2115EFD636C6B22BCBBAEF33E22F1AC014B559DA5D0A3F21A53E56DFABAE
Form Hash Code at time of Signature: 148C2115EFD636C6B22BCBBAEF33E22F1AC014B559DA5D0A3F21A53E56DFABAE
7D0E0AF046C03670B44092CB66A536C0431206901C2C224FC4549695EDC5D863

#### Submission

Reference Number: The application reference number is 678306

Submitted by: The application was submitted by

ER107613/Ron W Legge

Submitted Timestamp: The application was submitted on 2024-08-30

at 14:32:44 CDT

Submitted From: The application was submitted from IP address

12.104.243.13

Confirmation Number: The confirmation number is 560704

Steers Version: The STEERS version is 6.81
Permit Number: The permit number is 1227

#### Additional Information

Application Creator: This account was created by Meng Yao

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12)

### **Federal Operating Permit Program**

## Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

## Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
08/30/2024	O1227	RN100870898

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	<b>Compliance Option</b>	PM Compliance	Options
P3SAIR5-1	60IIII-5	E368-600 E75-368		NO	NO	MANU NO		
P3SAIR7A	60IIII-1	E130-368		NO	NO	MANU NO		

Date:	08/30/2024
Permit No.:	O1227
RN No.:	RN100870898

For SOP applications, answer ALL questions unless otherwise directed.

Form	Form OP-REQ1: Page 84							
XI.	Misc	ellane	ous (continued)					
	L.	Com	pliance Assurance Monitoring (continued)					
<b>*</b>		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	YES	⊠NO			
<b>*</b>		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	⊠NO			
<b>*</b>		11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	⊠NO			
<b>*</b>		12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	□YES	⊠NO			
	M.	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co	mpliance	Times			
<b>*</b>		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004.  If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.	YES	⊠NO □N/A			
<b>*</b>		2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO			
XII.	New	Sourc	ee Review (NSR) Authorizations					
	A.	Waste Permits with Air Addendum						
<b>•</b>		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum.  If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES	⊠NO			

Date:	01/23/2024
Permit No.:	O1227
RN No.:	RN100870898

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$ 

Forn	Form OP-REQ1: Page 1									
I.	Title	30 TA	AC Chapter 111 - Control of Air Pollution from Visible Emissions and Particu	late Matt	er					
	Α.	A. Visible Emissions								
<b>*</b>		1.	The application area includes stationary vents constructed on or before January 31, 1972.	⊠YES	□NO					
<b>*</b>		2.	The application area includes stationary vents constructed after January 31, 1972.  If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6.  If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.	⊠YES	□NO					
<b>*</b>		3.	The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	□YES	⊠NO					
<b>♦</b>		4.	All stationary vents are addressed on a unit specific basis.	□YES	⊠NO					
<b>*</b>		5.	Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	⊠YES	□NO					
<b>♦</b>		6.	The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	⊠YES	□NO					
<b>♦</b>		7.	The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	⊠YES	□NO					
<b>♦</b>		8.	Emissions from units in the application area include contributions from uncombined water.	⊠YES	□NO					
<b>♦</b>		9.	The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	□YES	⊠NO □N/A					

Date:	01/23/2024
Permit No.:	O1227
RN No.:	RN100870898

For SOP applications, answer ALL questions unless otherwise directed.

For	m OP-	REQ	1: Page 2	2							
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)										
	B.	Ma	erials Handling, Construction, Roads, Streets, Alleys, and Parking Lots								
		1.	Items a	a - d determines applicability of any of these requirements based on geographic	phical loc	ation.					
<b>*</b>			a. 7	The application area is located within the City of El Paso.	YES	⊠NO					
<b>♦</b>				The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141.	□YES	⊠NO					
<b>♦</b>				The application area is located in the portion of Harris County inside the oop formed by Beltway 8.	⊠YES	□NO					
•			(	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988.	□YES	⊠NO					
				e is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.c stions I.B.1.a-d are "NO," go to Section I.C.	ı - d. If alı	l responses					
		2.	Items a	a - d determine the specific applicability of these requirements.							
<b>♦</b>			a. 7	The application area is subject to 30 TAC § 111.143.	⊠YES	□NO					
<b>♦</b>			b. 7	The application area is subject to 30 TAC § 111.145.	⊠YES	□NO					
<b>•</b>			c. 7	The application area is subject to 30 TAC § 111.147.	⊠YES	□NO					
<b>•</b>			d.	The application area is subject to 30 TAC § 111.149.	⊠YES	□NO					
	C.	Em	issions L	imits on Nonagricultural Processes	L						
<b>♦</b>		1.	The ap § 111.1	plication area includes a nonagricultural process subject to 30 TAC 151.	⊠YES	□NO					
		2.	subject	plication area includes a vent from a nonagricultural process that is to additional monitoring requirements.  response to Question I.C.2 is "NO," go to Question I.C.4.	□YES	⊠NO					
		3.		nts from nonagricultural process in the application area are subject to mal monitoring requirements.	□YES	□NO					

Date:	01/23/2024
Permit No.:	O1227
RN No.:	RN100870898

For SOP applications, answer ALL questions unless otherwise directed.

For	Form OP-REQ1: Page 3								
I.		itle 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter ontinued)							
	C.	Emi	ssions Limits on Nonagricultural Processes (continued)						
		4.	The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	□YES	⊠NO				
		5.	The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements.  If the response to Question I.C.5 is "NO," go to Question I.C.7.	YES	⊠NO				
		6.	□YES	□NO					
		7. The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).			⊠NO				
	sul		The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements.  If the response to Question I.C.8 is "NO," go to Section I.D.	YES	⊠NO				
		9.	All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	□YES	□NO				
	D.	Emi	ssions Limits on Agricultural Processes						
		1.	The application area includes agricultural processes subject to 30 TAC § 111.171.	□YES	⊠NO				
	E.	Out	door Burning						
<b>*</b>		1.	Outdoor burning is conducted in the application area.  If the response to Question I.E.1 is "NO," go to Section II.	□YES	⊠NO				
<b>*</b>		2.	Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	□YES	□NO				
<b>*</b>		3.	Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	□YES	□NO				
<b>*</b>		4.	Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	□YES	□NO				

Date:	01/23/2024
Permit No.:	O1227
RN No.:	RN100870898

For SOP applications, answer ALL questions unless otherwise directed.

Fore	n OP-	REQ1	: Page 4		
I.	Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)				
	E. Outdoor Burning (continued)				
<b>*</b>		5.	Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	YES D	NO
<b>*</b>		6.	Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	YES D	NO
<b>*</b>		7.	The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	YES D	NO
II.	Title	30 T.	AC Chapter 112 - Control of Air Pollution from Sulfur Compounds		
	A. Temporary Fuel Shortage Plan Requirements				
		1.	The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	□YES ⊠	NO
III.	Title	tle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds			
	A.	A. Applicability			
•		1.	The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10.  See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.	⊠YES □	NO
	B. Storage of Volatile Organic Compounds				
<b>A</b>	ъ.	1.	The application area includes storage tanks, reservoirs, or other containers	YES 🗀	NO
		1.	capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.		110

Date:	01/23/2024
Permit No.:	O1227
RN No.:	RN100870898

 $For SOP\ applications,\ answer\ ALL\ questions\ unless\ otherwise\ directed.$ 

Form OP-REQ1: Page 5					
III.	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	C.	C. Industrial Wastewater			
		1.	The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140.  If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D.	YES	⊠NO □N/A
		2.	The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area.  If the response to Question III.C.2 is "YES" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.	□YES	□NO
		3.	The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater).  If the response to Question III.C.3 is "YES," go to Section III.D.	□YES	□NO
		4.	The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons).  If the response to Question III.C.4 is "YES," go to Section III.D.	□YES	□NO
		5.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1).	□YES	□NO
		6.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2).	□YES	□NO
		7.	The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4).	□YES	□NO
	D. Loading and Unloading of VOCs				
<b>♦</b>		1.	The application area includes VOC loading operations.	⊠YES	□NO
<b>*</b>		2.	The application area includes VOC transport vessel unloading operations.  For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.	⊠YES	□NO

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III.	Title	itle 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	D.	Loading and Unloading of VOCs (continued)				
<b>*</b>		3.	Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	□YES	⊠NO	
	E.	Filli	ng of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Fac	ilities		
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container.  If the response to Question III.E.1 is "NO," go to Section III.F.	⊠YES	□NO	
<b>*</b>		2.	Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	□YES	⊠NO	
•		3.	All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent.  If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.	□YES	⊠NO	
<b>*</b>		4.	The application area is located in a covered attainment county as defined in 30 TAC § 115.10.  If the response to Question III.E.4 is "NO," go to Question III.E.9.	□YES	⊠NO	
<b>•</b>		5.	Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	□YES	□NO	
<b>*</b>		6.	Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	□YES	□NO	
•		7.	At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014.  If the response to Question III.E.7 is "YES," go to Section III.F.	□YES	□NO	

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Forn	Form OP-REQ1: Page 7					
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	E.	2. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued				
<b>*</b>		8.	At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. If the response to Question III.E.8 is "YES," go to Section III.F.	□YES	□NO	
<b>*</b>		9.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	⊠YES	□NO	
•		10.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	□YES	⊠NO	
<b>*</b>		11.	Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	☐YES	⊠NO	
<b>•</b>		12.	At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	□YES	⊠NO	
	F.		trol of VOC Leaks from Transport Vessels (Complete this section for GOP app 512, 513 and 514 only)	olications	for GOPs	
<b>*</b>		1.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	□YES	□NO □N/A	

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Forn	Form OP-REQ1: Page 8					
III.	Title	30 T	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds	(continue	d)	
	F.	Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GO 511, 512, 513 and 514 only) (continued)				
<b>*</b>		2.	Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	□YES	□NO □N/A	
<b>♦</b>		3.	Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	□YES	□NO □N/A	
	G.	G. Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities				
•		1.	The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks.  If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.	⊠YES	□NO □N/A	
<b>*</b>		2.	The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	□YES	⊠NO	
<b>•</b>		3.	The application area includes facilities that began construction prior to November 15, 1992.  If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.	⊠YES	□NO	
•		4.	The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	⊠YES	□NO	
<b>*</b>		5.	The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	⊠YES	□NO □N/A	

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Form	Form OP-REQ1: Page 9					
III.	Title	30 TA	AC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (	(continue	d)	
	H.	Control Of Reid Vapor Pressure (RVP) of Gasoline				
<b>*</b>		1.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County.	□YES	□NO 図N/A	
			If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.			
<b>*</b>		2.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	□YES	□NO	
<b>♦</b>		3.	The application area includes a motor vehicle fuel dispensing facility.	□YES	□NO	
<b>*</b>		4.	The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	YES	□NO	
	I.	Proc	ess Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries	5		
		1.	The application area is located at a petroleum refinery.	YES	⊠NO	
	J.	J. Surface Coating Processes (Complete this section for GOP applications only.)				
<b>•</b>		1.	Surface coating operations (other than those performed on equipment located onsite and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	□YES	□NO □N/A	

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Forn	Form OP-REQ1: Page 10					
III.	I. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	K.	Cutback Asphalt				
		1.	Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency.  If the response to Question III.K.1 is "N/A," go to Section III.L.	⊠YES	□NO □N/A	
		2.	The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	⊠YES	□NO □N/A	
		3.	Asphalt emulsion is used or produced within the application area.	⊠YES	□NO	
		4.	The application area is using an alternate control requirement as specified in 30 TAC § 115.513.  If the response to Question III.K.4 is "NO," go to Section III.L.	□YES	⊠NO	
		5.	The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	□YES	□NO	
		6.	The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	□YES	□NO	
		7.	The applicant using cutback asphalt is a state, municipal, or county agency.	□YES	□NO	
	L.	Dega	ssing of Storage Tanks, Transport Vessels and Marine Vessels			
<b>•</b>		1.	The application area includes degassing operations for stationary, marine, and/or transport vessels.  If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.	⊠YES	□NO □N/A	
<b>*</b>		2.	Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area.  If the response to Question III.L.2 is "YES," go to Section III.M.	□YES	⊠NO □N/A	

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Forn	Form OP-REQ1: Page 11					
III.	Title	Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)				
	L.	. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)				
<b>*</b>		3.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	⊠NO □N/A	
<b>*</b>		4.	Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	⊠NO □N/A	
<b>*</b>		5.	Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	⊠NO	
<b>*</b>		6.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	□YES	⊠NO □N/A	
<b>*</b>		7.	Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure $\geq$ 0.5 psia that have sustained damage as specified in 30 TAC $\S$ 115.547(5) is performed in the application area.	□YES	⊠NO □N/A	
	M. Petroleum Dry Cleaning Systems					
		1.	The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	YES	⊠NO □N/A	

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Forn	Form OP-REQ1: Page 12					
III.	. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)					
	N.	N. Vent Gas Control (Highly-reactive volatile organic compounds (HRVOC)				
		1.	The application area includes one or more vent gas streams containing HRVOC.	⊠YES	□NO □N/A	
		2.	The application area includes one or more flares that emit or have the potential to emit HRVOC.	⊠YES	□NO □N/A	
			If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3.			
		3.	All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	□YES	⊠NO	
		4.	All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times.	⊠YES	□NO	
			If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.			
		5.	The application area contains pressure relief valves that are not controlled by a flare.	□YES	⊠NO	
		6.	The application area has at least one vent stream which has no potential to emit HRVOC.	⊠YES	□NO	
		7.	The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H).	⊠YES	□NO	
	0.	Cool	ing Tower Heat Exchange Systems (HRVOC)			
		1.	The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	⊠YES	□NO □N/A	

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Form	Form OP-REQ1: Page 13					
IV.	Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds					
	A.	A. Applicability				
<b>*</b>		1.	The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area.	⊠YES	□NO	
			For SOP applications, if the response to Question IV.A.1 is "YES," complete Sections IV.B - IV.F and IV.H.			
			For GOP applications for GOPs 511, 512, 513, or 514, if the response to Question IV.A.1 is "YES," go to Section IV.F.			
			For GOP applications for GOP 517, if the response to Question IV.A.1 is "YES," complete Sections IV.C and IV.F.			
			For GOP applications, if the response to Question IV.A.1 is "NO," go to Section VI.			
		2.	The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln.	☐YES	□NO	
			If the response to Question IV.A.2 is "YES," go to Question IV.H.1.			
		3.	The application area includes a utility electric generator in an east or central Texas county.	□YES	□NO	
			See instructions for a list of counties included.  If the response to Question IV.A.3 is "YES," go to Question IV.G.1.  If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.			
		T14*1*4				
	B.	Utilit	y Electric Generation in Ozone Nonattainment Areas			
		1.	The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300.	YES	⊠NO	
			If the response to Question IV.B.1 is "NO," go to Question IV.C.1.			
		2.	The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	☐YES	□NO	

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Fore	Form OP-REQ1: Page 14					
IV.	Title	30 T	AC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continu	ied)		
	C.	Con	nmercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas			
<b>*</b>		1.	The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400.  For SOP applications, if the response to Question IV.C.1 is "NO," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "NO," go to Section IV.F.	⊠YES	□NO	
<b>*</b>		2.	The application area is located at a site that was a major source of NO <sub>X</sub> before November 15, 1992.	⊠YES	□NO □N/A	
<b>*</b>		3.	The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	□YES	⊠NO	
	D.	Adij	pic Acid Manufacturing			
		1.	The application area is located at, or part of, an adipic acid production unit.	□YES	⊠NO □N/A	
	E.	Nitr	ic Acid Manufacturing - Ozone Nonattainment Areas	•		
		1.	The application area is located at, or part of, a nitric acid production unit.	□YES	⊠NO □N/A	
	F.		nbustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Prionary Engines and Gas Turbines	rocess He	aters,	
<b>*</b>		1.	The application area is located at a site that is a minor source of NO <sub>X</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County).  For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.	□YES	⊠NO	
<b>*</b>		2.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	□YES	□NO	
<b>*</b>		3.	The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	□YES	□NO	

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Fori	Form OP-REQ1: Page 15				
IV.	7. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)				
	F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heater Stationary Engines and Gas Turbines (continued)			ocess Heaters,	
•		4.	The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	□YES □NO	
<b>*</b>		5.	The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	□YES □NO	
		6.	The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. If the response to Question IV.F.6 is "NO," go to Section IV.G.	□YES □NO	
		7.	An ACSS for carbon monoxide (CO) has been approved?	□YES □NO	
		8.	An ACSS for ammonia (NH <sub>3</sub> ) has been approved?	□YES □NO	
		9.	Provide the Permit Number(s) and authorization/issuance date(s) of the NSR projection incorporates an ACSS below.	ect(s) that	
	G.	Util	ity Electric Generation in East and Central Texas		
		1.	The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995.  If the response to Question IV.G.1 is "NO," go to Question IV.H.1.	□YES ⊠NO	
		2.	The application area is complying with the System Cap in 30 TAC § 117.3020.	□YES □NO	
	H.	Mu	lti-Region Combustion Control - Water Heaters, Small Boilers, and Process He	aters	
		1.	The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less.  If the response to question IV.H.1 is "NO," go to Section V.	□YES ⊠NO	
		2.	All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	□YES □NO	

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Forn	Form OP-REQ1: Page 16				
V.			ode of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organ Standards for Consumer and Commercial Products	ic Compo	ound
	<b>A.</b>	Subj Coat	bile Refii	nish	
		1.	The application area manufactures automobile refinish coatings or coating components and sells or distributes these coatings or coating components in the United States.	☐YES	⊠NO
		2.	The application area imports automobile refinish coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States.	□YES	⊠NO
			If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.		
		3.	All automobile refinish coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	□YES	□NO
	В.	Subj	part C - National Volatile Organic Compound Emission Standards for Consum	ier Produ	icts
		1.	The application area manufactures consumer products for sale or distribution in the United States.	□YES	⊠NO
		2.	The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	□YES	⊠NO
		3.	The application area is a distributor of consumer products whose name appears on the label of one or more of the products.  If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.	□YES	⊠NO
		4.	All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	□YES	□NO

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Forn	Form OP-REQ1: Page 17					
V.		Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)				
	C.	Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings				
		1.	The application area manufactures or imports architectural coatings for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	□YES	⊠NO	
		3.	All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	□YES	□NO	
	D.	Subp	oart E - National Volatile Organic Compound Emission Standards for Aerosol	Coatings		
		1.	The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	□YES	⊠NO	
		2.	The application area is a distributor of aerosol coatings for resale or distribution in the United States.	□YES	⊠NO	
	E.	Subp	oart F - Control of Evaporative Emissions From New and In-Use Portable Fuel	l Contain	ers	
		1.	The application area manufactures or imports portable fuel containers for sale or distribution in the United States.  If the response to Question V.E.1 is "NO," go to Section VI.	□YES	⊠NO	
		2.	All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	□YES	□NO	
VI.	Title	40 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards			
	A.	. Applicability				
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts.  If the response to Question VI.A.1 is "NO," go to Section VII.	⊠YES	□NO	

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Forn	Form OP-REQ1: Page 18				
VI.	Title	40 Cc	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	B.	Subp	oart Y - Standards of Performance for Coal Preparation and Processing Plants	3	
		1.	The application area is located at a coal preparation and processing plant.  If the response to Question VI.B.1 is "NO," go to Section VI.C.	□YES	⊠NO
		2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd).  If the response to Question VI.B.2 is "NO," go to Section VI.C.	□YES	□NO
		3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option.  If the response to Question VI.B.3 is "YES," go to Section VI.C.	□YES	□NO
		4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility.  If the response to Question VI.B.4 is "NO," go to Section VI.C.	☐YES	□NO
		5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	□YES	□NO
	C.	Subp	oart GG - Standards of Performance for Stationary Gas Turbines (GOP applic	ants only	)
<b>*</b>		1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired.  If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.	□YES	□NO □N/A
<b>*</b>		2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005.  If the response to Question VI.C.2 is "NO," go to Section VI.D.	□YES	□NO
<b>♦</b>		3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	□YES	□NO
<b>♦</b>		4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	□YES	□NO

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Forn	Form OP-REQ1: Page 19				
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)	
	С.	_	Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)		
<b>*</b>		5.	One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	□YES	□NO
	D.	Subj	part XX - Standards of Performance for Bulk Gasoline Terminals		
		1.	The application area includes bulk gasoline terminal loading racks. If the response to Question VI.D.1 is "NO," go to Section VI.E.	□YES	⊠NO □N/A
		2.	One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	□YES	□NO
	Е.		part LLL - Standards of Performance for Onshore Natural Gas Processing: Sussions	lfur Diox	ide (SO <sub>2</sub> )
<b>*</b>		1.	The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore).  For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.	□YES	⊠NO
<b>•</b>		2.	The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011.  For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.	□YES	□NO
•		3.	The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD.  For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.	□YES	□NO

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Forn	Form OP-REQ1: Page 20				
VI.	Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SC Emissions (continued)				ride (SO <sub>2</sub> )
<b>*</b>		4.	Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.  For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.	□YES	□NO
<b>*</b>		5.	Please provide the Unit ID(s) for the gas sweetening unit(s) that have established operating limits in the space provided below.	federally of	enforceable
	F.	Sub	part OOO - Standards of Performance for Nonmetallic Mineral Processing Pla	nts	
		1.	The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant.  If the response to Question VI.F.1 is "NO," go to Section VI.G.	□YES	⊠NO
		2.	Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	□YES	□NO
	G.	Sub <sub>j</sub> Syst	part QQQ - Standards of Performance for VOC Emissions from Petroleum Re	finery W	astewater
		1.	The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987. If the response to Question VI.G.1 is "NO," go to Section VI.H.	□YES	⊠NO
		2.	The application area includes storm water sewer systems.	□YES	□NO

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Forn	Form OP-REQ1: Page 21					
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	tinued)		
	G.	Subp Syste	finery W	astewater		
		3.	The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	□YES	□NO	
		4.	The application area includes non-contact cooling water systems.	□YES	□NO	
		5.	The application area includes individual drain systems.  If the response to Question VI.G.5 is "NO," go to Section VI.H.	□YES	□NO	
		6.	The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	□YES	□NO	
		7.	The application area includes completely closed drain systems.	□YES	□NO	
	Н.	Cons	oart AAAA - Standards of Performance for Small Municipal Waste Incineration Struction Commenced After August 30, 1999 or for Which Modification or Rec Imenced on or After June 6, 2004			
<b>•</b>		1.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator.  If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.	□YES	⊠NO □N/A	
<b>*</b>		2.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	□YES	□NO	
<b>*</b>		3.	The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	□YES	□NO	
<b>♦</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.H.4 is "NO," go to Section VI.I.	□YES	⊠NO	

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Forn	Form OP-REQ1: Page 22					
VI.	. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)					
	Н.	. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)				
<b>*</b>		5.	The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	□YES	□NO	
<b>*</b>		6.	All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO	
<b>*</b>		7.	The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	YES	□NO	
<b>*</b>		8.	All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	□YES	□NO	
	I.	Unit	oart CCCC - Standards of Performance for Commercial and Industrial Solid Versions of Standards of Performance of Commercial and Industrial Solid Version Standards of Standard			
<b>*</b>		1.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator.  If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.	□YES	⊠NO □N/A	
<b>*</b>		2.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	□YES	□NO	

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Forn	Form OP-REQ1: Page 23				
VI.	<b>I.</b> Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)				
	I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)				
<b>*</b>		3.	The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES	□NO
<b>*</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.I.4 is "NO," go to Section VI.J.	□YES	⊠NO
<b>*</b>		5.	The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	□YES	□NO
<b>*</b>		6.	All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO
<b>•</b>		7.	The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	□YES	□NO
<b>*</b>		8.	All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO

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Forn	Form OP-REQ1: Page 24					
VI.	Title	40 Ca	ode of Federal Regulations Part 60 - New Source Performance Standards (cont	inued)		
	J.	Cons	oart EEEE - Standards of Performance for Other Solid Waste Incineration Unstruction Commenced After December 9, 2004 or for Which Modification or Remenced on or After June 16, 2006			
<b>*</b>		1.	The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator.  If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.	□YES	⊠NO □N/A	
<b>*</b>		2.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	☐YES	□NO	
<b>*</b>		3.	The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	YES	□NO	
<b>*</b>		4.	The application area includes at least one air curtain incinerator.  If the response to Question VI.J.4 is "NO," go to Section VI.K.	□YES	⊠NO	
<b>*</b>		5.	The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.  If the response to Question VI.J.5 is "NO," go to Question VI.J.7.	☐YES	□NO	
<b>♦</b>		6.	All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO	
<b>*</b>		7.	The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	☐YES	□NO	

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Form	Form OP-REQ1: Page 25					
VI.	Title	40 C	ode of Federal Regulations Part 60 - New Source Performance Standards (NSP	S) (contin	ued)	
	J.	Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)				
<b>*</b>		8.	All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO	
<b>*</b>		9.	The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	□YES	□NO	
<b>*</b>		10.	The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO	
	K.	Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution				
<b>*</b>		1.	The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	YES	⊠NO	
VII.	Title	40 C	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants	
	A.	Appl	licability			
<b>*</b>		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts.  If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.	□YES	⊠NO □N/A	
	В.	Subp	oart F - National Emission Standard for Vinyl Chloride			
		1.	The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	□YES	□NO	
	C.	Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks (Fugitive Emission Sources) of Benzene (Complete this section for GOP applications only)				
<b>*</b>		1.	The application area includes equipment in benzene service.	YES	□NO □N/A	

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Form	ı OP-	REQ1	: Page 26	
VII.		40 Co	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo	ous Air Pollutants
	D.	Subj Plan	oart L - National Emission Standard for Benzene Emissions from Coke By-Prots	duct Recovery
		1.	The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). If the response to Question VII.D.1 is "NO," go to Section VII.E.	□YES □NO
		2.	The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	□YES □NO
		3.	The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	□YES □NO
	E.	Subj	oart M - National Emission Standard for Asbestos	
		Appl	icability	
		1.	The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155.  If the response to Question VII.E.1 is "NO," go to Section VII.F.	□YES □NO
		Road	lway Construction	
		2.	The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	□YES □NO
		Man	ufacturing Commercial Asbestos	
		3.	The application area includes a manufacturing operation using commercial asbestos.  If the response to Question VII.E.3 is "NO," go to Question VII.E.4.	□YES □NO
			a. Visible emissions are discharged to outside air from the manufacturing operation	□YES □NO
			b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	□YES □NO

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Form	Form OP-REQ1: Page 27					
VII.		40 Co		Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants
	E.	Subp	art M	- National Emission Standard for Asbestos (continued)		
		Man	ufactu	ring Commercial Asbestos (continued)		
			c.	Asbestos-containing waste material is processed into non-friable forms.	□YES	□NO
			d.	Asbestos-containing waste material is adequately wetted.	□YES	□NO
			e.	Alternative filtering equipment is being used that has received EPA approval.	☐YES	□NO
			f.	A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	□YES	□NO
			g.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES	□NO
	Asbestos Spray Application					
		4.	are sp	application area includes operations in which asbestos-containing materials bray applied.  response to Question VII.E.4 is "NO," go to Question VII.E.5.	□YES	□NO
			a.  If the	Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying.  response to Question VII.E.4.a is "YES," go to Question VII.E.5.	□YES	□NO
			b.	Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	□YES	□NO
			c.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	☐YES	□NO

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Form	OP-RE	Q1: Page	28			
VII.	Title 40 (continu		Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Pollutants		
	E. S	ubpart M	- National Emission Standard for Asbestos (continued)			
	A	sbestos Sp	pray Application (continued)			
		d.	Asbestos-containing waste material is processed into non-friable forms.	□YES □NO		
		e.	Asbestos-containing waste material is adequately wetted.	□YES □NO		
		f.	Alternative filtering equipment is being used that has received EPA approval.	□YES □NO		
		g.	A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	□YES □NO		
		h.	The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	□YES □NO		
	Fabricating Commercial Asbestos					
	5.		pplication area includes a fabricating operation using commercial asbestos. response to Question VII.E.5 is "NO," go to Question VII.E.6.	□YES □NO		
		a.	Visible emissions are discharged to outside air from the manufacturing operation.	□YES □NO		
		b.	An alternative emission control and waste treatment method is being used that has received prior EPA approval.	□YES □NO		
		c.	Asbestos-containing waste material is processed into non-friable forms.	□YES □NO		
		d.	Asbestos-containing waste material is adequately wetted.	□YES □NO		
		e.	Alternative filtering equipment is being used that has received EPA approval.	□YES □NO		

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Form	OP-I	REQ1:	Page 29		
VII.		40 Cocinued)	le of Federal Regulations Part 61 - National Emission Standards for Hazardo	us Air Po	llutants
	E.	Subpa	art M - National Emission Standard for Asbestos (continued)		
		Fabric	cating Commercial Asbestos (continued)		
			f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES	□NO
			g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES	□NO
		Non-s	prayed Asbestos Insulation		
			The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	□YES	□NO
		Asbest	tos Conversion		
			The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	□YES	□NO
	F.		art P - National Emission Standard for Inorganic Arsenic Emissions from Ars lic Arsenic Production Facilities	senic Trio	xide and
			The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	□YES	□NO
	G.	Subpa	rt BB - National Emission Standard for Benzene Emissions from Benzene Tr	ransfer Op	perations
			The application area is located at a benzene production facility and/or bulk terminal.  If the response to Question VII.G.1 is "NO," go to Section VII.H.	□YES	□NO
		2.	The application area includes benzene transfer operations at marine vessel loading racks.	□YES	□NO

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Form	ı OP-l	REQ1.	: Page 30	
VII.		40 Co	ode of Federal Regulations Part 61 - National Emission Standards for Hazardo  )	ous Air Pollutants
	G.		oart BB - National Emission Standard for Benzene Emissions from Benzene Tr tinued)	ansfer Operations
		3.	The application area includes benzene transfer operations at railcar loading racks.	□YES □NO
		4.	The application area includes benzene transfer operations at tank-truck loading racks.	□YES □NO
	Н.	Subp	oart FF - National Emission Standard for Benzene Waste Operations	
		Appl	icability	
		1.	The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	□YES □NO
		2.	The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b).  If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.	□YES □NO
		3.	The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates.  If the response to Question VII.H.3 is "YES," go to Section VIII.	□YES □NO
		4.	The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr).  If the response to Question VII.H.4 is "YES," go to Section VIII	□YES □NO
		5.	The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	□YES □NO

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For GOP applications, answer ONLY these questions unless otherwise directed.

Form OP-REQ1: Page 31 VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued) H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued) Applicability (continued) 6. The flow-weighted annual average benzene concentration of each waste stream TYES NO at the site is based on documentation. 7. The application area has waste streams with flow-weighted annual average water | YES NO content of 10% or greater. Waste Stream Exemptions YES NO The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(2) (the flow-weighted annual average benzene concentration is less than 10 ppmw). 9. YES NO The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr. 10. The application area has waste streams that meet the exemption specified in TYES NO 40 CFR § 61.342(c)(3) because the total annual benzene quantity is less than or equal to 2 Mg/yr. 11. The application area transfers waste off-site for treatment by another facility. ☐YES  $\square$ NO 12. The application area is complying with 40 CFR § 61.342(d). YES  $\square$ NO 13. The application area is complying with 40 CFR § 61.342(e). TYES NO

If the response to Question VII.H.13 is "NO," go to Question VII.H.15.

The application area has facility waste with a flow weighted annual average

water content of less than 10%.

14.

TYES NO

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Forn	Form OP-REQ1: Page 32				
VII.		Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Ai (continued)			
	Н.	Subp	ed)		
		Cont	tainer Requirements		
		15.	The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste.  If the response to Question VII.H.15 is "NO," go to Question VII.H.18.	YES	□NO
		16.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VII.H.16 is "YES," go to Question VII.H.18.	□YES	□NO
		17.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	YES	□NO
		Indiv	vidual Drain Systems		
		18.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste.  If the response to Question VII.H.18 is "NO," go to Question VII.H.25.	□YES	□NO
		19.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  If the response to Question VII.H.19 is "YES," go to Question VII.H.25.	□YES	□NO
		20.	The application area has individual drain systems complying with 40 CFR § 61.346(a).  If the response to Question VII.H.20 is "NO," go to Question VII.H.22.	□YES	□NO
		21.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES	□NO

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Forn	Form OP-REQ1: Page 33				
VII.	VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollut (continued)				
	H.	Subp	part FF - National Emission Standard for Benzene Waste Operations (continue	ed)	
	Individual Drain Systems (continued)				
		22.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VII.H.22 is "NO," go to Question VII.H.25.	□YES □NO	
		23.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO	
		24.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
	Remediation Activities				
		25.	Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	□YES □NO	
VIII.			ode of Federal Regulations Part 63 - National Emission Standards for Hazardo e Categories	ous Air Pollutants	
	A.	App	licability		
•		1.	The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63.  See instructions for 40 CFR Part 63 subparts made applicable only by reference.	⊠YES □NO	
	В.		part F - National Emission Standards for Organic Hazardous Air Pollutants france Chemical Manufacturing Industry	om the Synthetic	
		1.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a).  If the response to Question VIII.B.1 is "NO," go to Section VIII.D.	⊠YES □NO	

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Form OP-REQ1: Page 34					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	В.	Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)			
		2.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii).  If the response to Question VIII.B.2 is "NO," go to Section VIII.D.	□YES	⊠NO
		3.	The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	□YES	□NO
		4.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	□YES	□NO
		5.	The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <u>not</u> use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.  If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.	□YES	□NO

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Form OP-REQ1: Page 35 VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued) C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater **Applicability** The application area is located at a site that is subject to 40 CFR 63, Subpart F TYES NO 1. and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F. If the response to Question VIII.C.1 is "NO," go to Section VIII.D. 2. The application area includes fixed roofs, covers, and/or enclosures that are ∐YES ∐NO required to comply with 40 CFR § 63.148. TYES NO 3. The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8. The application area includes vapor collection systems or closed-vent systems 4. YES NO that are constructed of hard-piping. 5. The application area includes vapor collection systems or closed-vent systems YES  $\square$ NO that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8. Vapor Collection and Closed Vent Systems Flow indicators are installed, calibrated, maintained, and operated at the 6. YES NO entrances to bypass lines in the application area. 7. Bypass lines in the application area are secured in the closed position with a car-\_\_YES NO seal or a lock-and-key type configuration.

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Form OP-	Form OP-REQ1: Page 36				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Relo	ading or Cleaning of Railcars, Tank Trucks, or Barges			
	8.	The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank.  If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.	□YES □NO		
	9.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	□YES □NO		
	10.	The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	□YES □NO		
	Tran	esfer Racks			
	11.	The application area includes Group 1 transfer racks that load organic HAPs.	□YES □NO		
	Proc	ess Wastewater Streams			
	12.	The application area includes process wastewater streams.  If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.	□YES □NO		
	13.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF.  If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.	□YES □NO		
	14.	The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	□YES □NO		
	15.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F.  If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.	□YES □NO		

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Forn	Form OP-REQ1: Page 37				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation and Wastewater (continued)				
		Proc	ess Wastewater Streams (continued)		
		16.	The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	□YES □NO	
		17.	The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272.  If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.	□YES □NO	
		18.	The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	□YES □NO	
		19.	The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	□YES □NO	
		20.	The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	□YES □NO	
		21.	The application area includes process wastewater streams, located at existing sources that are Group 2.	□YES □NO	
		22.	The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	□YES □NO	
		23.	The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	□YES □NO	

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Form OP-I	Form OP-REQ1: Page 38				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)				
	Proc	ess Wastewater Streams (continued)			
	24.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.	☐YES	□NO	
	25.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	□YES	□NO	
	26.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO	
	27.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO	
	28.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.	□YES	□NO	
	29.	The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO	
	30.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO	

#### **Texas Commission on Environmental Quality** Application Area-Wide Applicability Determinations and General Information Form OP-REQ1

Federal	<b>Operating</b>	Permit	Program
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Form	Form OP-REQ1: Page 39				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synt Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Opera and Wastewater (continued)			•	
		Drain	ns		
		31.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34.	☐YES	□NO
		32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO
		33.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO
		34.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b).  If the response to Question VIII.C.34 is "NO," go to Question VIII.C.39.	□YES	□NO
		35.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d).  If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39.	□YES	□NO
		36.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at any flow rate.	☐YES	□NO

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Form OP-REQ1: Page 40					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C.	Orga	Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)			
	Drai	ns (continued)			
	37.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES □NO		
	38.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.100(l)(1) or (l)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES □NO		
	Gas .	Streams			
	39.	The application area includes gas streams meeting the characteristics of 40 CFR $\S$ 63.107(b) - (h) or the criteria of 40 CFR $\S$ 63.113(i) and are transferred to a control device not owned or operated by the applicant.	□YES □NO		
	40.	The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or more reasons described in 40 CFR § 63.100(q)(1), (3), or (5).	□YES □NO		
D.	_	Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks			
	1.	The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	□YES ⊠NO		

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Form	Form OP-REQ1: Page 41					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	E.	Subp	oart O - Ethylene Oxide Emissions Standards for Sterilization Facilities			
		1.	The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials.  If the response to Question VIII.E.1 is "NO," go to Section VIII.F.	□YES	⊠NO	
		2.	Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O.  If the response to Question VIII.E.2 is "NO," go to Section VIII.F.	□YES	□NO	
		3.	The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
		4.	The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	□YES	□NO	
	F.	Subp	oart Q - National Emission Standards for Industrial Process Cooling Towers			
		1.	The application area includes industrial process cooling towers.  If the response to Question VIII.F.1 is "NO," go to Section VIII.G.	⊠YES	□NO	
		2.	Chromium-based water treatment chemicals have been used on or after September 8, 1994.	□YES	⊠NO	
	G.		oart R - National Emission Standards for Gasoline Distribution Facilities (Bulkninals and Pipeline Breakout Stations)	k Gasoline	e	
		1.	The application area includes a bulk gasoline terminal.	□YES	⊠NO	
		2.	The application area includes a pipeline breakout station.  If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.	□YES	⊠NO	
		3.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station.  If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.	□YES	□NO	

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Form OP-	Form OP-REQ1: Page 42				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
G.	G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Terminals and Pipeline Breakout Stations) (continued)				
	4.	The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs.  If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.	□YES □NO		
	5.	An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station.  If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.	□YES □NO		
	6.	The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep).  If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.	□YES □NO		
	7.	Emissions screening factor less than 0.5 (ET or EP < 0.5).  If the response to Question VIII.G.7 is "YES," go to Section VIII.H.	□YES □NO		
	8.	Emissions screening factor greater than or equal to 0.5, but less than $1.0 (0.5 \le ET \text{ or } EP < 1.0)$ .  If the response to Question VIII.G.8 is "YES," go to Section VIII.H.	□YES □NO		
	9.	Emissions screening factor greater than or equal to 1.0 (ET or EP $\geq$ 1.0). If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.	□YES □NO		
	10.	The site at which the application area is located is a major source of HAP. If the response to Question VIII.G.10 is "NO," go to Section VIII.H.	□YES □NO		
	11.	The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	□YES □NO		

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Form OP-1	Form OP-REQ1: Page 43				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
Н.	_	Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pu Industry			
	1.	The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2.	□YES	⊠NO	
		If the response to Question VIII.H.1 is "NO," go to Section VIII.I.			
	2.	The application area uses processes and materials specified in 40 CFR $\S 63.440(a)(1)$ - (3).	□YES	□NO	
		If the response to Question VIII.H.2 is "NO," go to Section VIII.I.			
	3.	The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources.	□YES	□NO	
		If the response to Question VIII.H.3 is "NO," go to Section VIII.I.			
	4.	The application area includes one or more kraft pulping systems that are existing sources.	□YES	□NO	
	5.	The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	□YES	□NO	
	6.	The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24.  If the response to Question VIII.H.6 is "NO," go to Section VIII.I.	□YES	□NO	
	7.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	□YES	□NO	
	8.	The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	□YES	□NO	

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Form	Form OP-REQ1: Page 44					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	I.	Subp	oart T - National Emission Standards for Halogenated Solvent Cleaning			
		1.	The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	□YES	⊠NO	
		2.	The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	□YES	⊠NO	
		3.	The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	YES	⊠NO	
	J.	_	part U - National Emission Standards for Hazardous Air Pollutant Emissions: Resins	Group 1	Polymers	
		1.	The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units.  If the response to Question VIII.J.1 is "NO," go to Section VIII.K.	⊠YES	□NO	
		2.	Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U.  If the response to Question VIII.J.2 is "NO," go to Section VIII.K.	⊠YES	□NO	
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	⊠YES	□NO	
		4.	The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	⊠YES	□NO	

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Form OP-	Form OP-REQ1: Page 45				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Pol and Resins (continued)				
	5.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.	YES	⊠NO	
	6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.	□YES	⊠NO	
	7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO	
	8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	⊠NO	
	9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.	□YES	⊠NO	
	10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	☐YES	□NO	

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Form	Form OP-REQ1: Page 46					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	J.	Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)				
		Conte	ainers			
		11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	☐YES	⊠NO	
		Drair	ns			
		12.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.	□YES	⊠NO	
		13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO	
		14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	☐YES	□NO	
		15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit.  If the response to Question VIII.J.15 is "NO," go to Section VIII.K.	□YES	⊠NO	
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	□YES	□NO	

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Form OP-	REQ1.	: Page 47		
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
J.	J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: and Resins (continued)			Polymers
	Drai	ns (continued)		
	17.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	□YES	□NO
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES	□NO
K.	K. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production			
	1.	The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area.  If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.	YES	⊠NO □N/A
	2.	The application area includes a BLR and/or WSR research and development facility.	□YES	□NO

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Form	Form OP-REQ1: Page 48					
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	L.	Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting				
		1.	The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter.  If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.	□YES	⊠NO □N/A	
		2.	The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	□YES	□NO	
	M.	Subj	part Y - National Emission Standards for Marine Tank Vessel Loading Operat	ions		
		1.	The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	□YES	⊠NO	
	N.	Subj	part CC - National Emission Standards for Hazardous Air Pollutants from Pet	roleum R	efineries	
		Appl	licability			
		1.	The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). If the response to Question VIII.N.1 is "NO," go to Section VIII.O.	YES	⊠NO	
		2.	All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	☐YES	□NO	

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Form OP-REQ1: Page 49				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Re (continued)			efineries	
	Apple	icability (continued)		
	3.	The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a).  If the response to Question VIII.N.3 is "NO," go to Section VIII.O.	□YES	□NO
	4.	The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC.  If the response to Question VIII.N.4 is "NO," go to Section VIII.O.	□YES	□NO
	5.	The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO
	6.	The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	□YES	□NO
	7.	The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.  If the response to Question VIII.N.7 is "NO," go to Section VIII.O.	□YES	□NO
	8.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	☐YES	□NO

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Form OP	Form OP-REQ1: Page 50				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
N.	_	oart CC - National Emission Standards for Hazardous Air Pollutants from Pet tinued)	roleum R	efineries	
	Appl	icability (continued)			
	9.	The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii).  If the response to Question VIII.N.9 is "NO," go to Section VIII.O.	YES	□NO	
	10.	The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	☐YES	□NO	
	Cont	tainers, Drains, and other Appurtenances			
	11.	The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	YES	□NO	
	12.	The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	☐YES	□NO	
0.	Subj	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	ations		
	1.	The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1).  If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P	YES	⊠NO □N/A	
	2.	Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	□YES	□NO	
	3.	The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	□YES	□NO	

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Form	ı OP-I	REQI:	Page 51			
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	0.	Subp	oart DD - National Emission Standards for Off-site Waste and Recovery Opera	itions (continued)		
		4.	The application area has a waste management operation treating wastewater which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(6) or 265.1(c)(10).	□YES	□NO	
		5.	The application area has an operation subject to Clean Water Act, § 402 or § 307(b) but is not owned by a "state" or "municipality."	□YES	□NO	
		6.	The predominant activity in the application area is the treatment of wastewater received from off-site.	□YES	□NO	
		7.	The application area has a recovery operation that recycles or reprocesses hazardous waste which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(2) or 265.1(c)(6).	□YES	□NO	
		8.	The application area has a recovery operation that recycles or reprocesses used solvent which is an off-site material and is not part of a chemical, petroleum, or other manufacturing process that is required to use air emission controls by another subpart of 40 CFR Part 63 or Part 61.	☐YES	□NO	
		9.	The application area has a recovery operation that re-refines or reprocesses used oil which is an off-site material and is regulated under 40 CFR Part 279, Subpart F (Standards for Used Oil Processors and Refiners).	□YES	□NO	
		10.	The application area is located at a site where the total annual quantity of HAPs in the off-site material is less than 1 megagram per year.  If the response to Question VIII.O.10 is "YES," go to Section VIII.P.	□YES	□NO	

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Form (	Form OP-REQ1: Page 52				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
(	O. Subj	part DD - National Emission Standards for Off-site Waste and Recovery Opera	ations (co	ntinued)	
	11.	The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater.  If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.	□YES	□NO	
	12.	VOHAP concentration is determined by direct measurement.	□YES	□NO	
	13.	VOHAP concentration is based on knowledge of the off-site material.	□YES	□NO	
	14.	The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system.  If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.	□YES	□NO	
	15.	An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	□YES	□NO	
	16.	An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	□YES	□NO	
	17.	The application area includes containers that manage non-exempt off-site material.	□YES	□NO	
	18.	The application area includes individual drain systems that manage non-exempt off-site materials.	□YES	□NO	

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Form	Form OP-REQ1: Page 53					
VIII.	III. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	P.	Subp	oart GG - National Emission Standards for Aerospace Manufacturing and Rev	vork Faci	lities	
		1.	The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components.  If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.	□YES	⊠NO □N/A	
		2.	The application area includes one or more of the affected sources specified in $40 \text{ CFR } \S 63.741(c)(1)$ - $(7)$ .	□YES	□NO	
	Q.	_	oart HH - National Emission Standards for Hazardous Air Pollutants From Oi luction Facilities.	l and Nat	tural Gas	
<b>*</b>		1.	The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	YES	⊠NO	
•		2.	The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user.  For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.  For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.	□YES	⊠no	
•		3.	The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761.  For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R.  For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.	□YES	□NO	
<b>*</b>		4.	The application area is located at a site that is a major source of HAP.  If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.	□YES	□NO	

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Forn	Form OP-REQ1: Page 54				
VIII.			de of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	ollutants
	Q.		art - HH - National Emission Standards for Hazardous Air Pollutants From Cuction Facilities (continued)	Oil and Na	atural Gas
•		5.	The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft³) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.  For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R.  For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z.  For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.	□YES	□NO
•		6.	The application area includes a triethylene glycol (TEG) dehydration unit.  For SOP applications, f the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.	□YES	□NO
<b>*</b>		7.	The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.	□YES	□NO
<b>*</b>		8.	The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.	□YES	□NO
<b>•</b>		9.	Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).	□YES	□NO

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Form OP-	Form OP-REQ1: Page 55					
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
R.	Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)					
	1.	The application area includes shipbuilding or ship repair operations.  If the response to Question VIII.R.1 is "NO," go to Section VIII.S.	□YES	⊠NO		
	2.	Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	□YES	□NO		
S.	Subp	oart JJ - National Emission Standards for Wood Furniture Manufacturing Op	erations			
	1.	The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations.  If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.	□YES	⊠NO □N/A		
	2.	The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	□YES	□NO		
T.	Subp	oart KK - National Emission Standards for the Printing and Publishing Indust	ry			
	1.	The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	□YES	⊠NO □N/A		
U.	Subp	oart PP - National Emission Standards for Containers				
	1.	The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions.  If the response to Question VIII.U.1 is "NO," go to Section VIII.V.	□YES	⊠NO		
	2.	The application area includes containers using Container Level 1 controls.	□YES	□NO		
	3.	The application area includes containers using Container Level 2 controls.	□YES	□NO		

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VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	U.	U. Subpart PP - National Emission Standards for Containers (continued)				
		4.	The application area includes containers using Container Level 3 controls.	□YES	□NO	
	V.	Subp	oart RR - National Emission Standards for Individual Drain Systems			
		1.	The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	☐YES	⊠NO	
	W.		oart YY - National Emission Standards for Hazardous Air Pollutants for Sourceric Maximum Achievable Control Technology Standards	ce Catego	ries -	
		1.	The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	□YES	⊠NO	
		2.	The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.  If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.	□YES	⊠no	
		3.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	□YES	□NO	
		4.	The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	□YES	□NO	
		5.	All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	□YES	□NO	
		6.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.	□YES	□NO	

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Form	Form OP-REQ1: Page 57				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Generic Maximum Achievable Control Technology Standards (continued)			ries -
		7.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	YES	□NO
		8.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
		9.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11.	□YES	□NO
		10.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO
		11.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO
		12.	The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15.	☐YES	□NO
		13.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of covers and, if vented, closed vent systems and control devices.	☐YES	□NO
		14.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO

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Forn	Form OP-REQ1: Page 58				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source C Generic Maximum Achievable Control Technology Standards (continued)				
		15.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit.  If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.	□YES	□NO
		16.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.	□YES	□NO
		17.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	□YES	□NO
		18.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
W		Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Generic Maximum Achievable Control Technology Standards (continued)			
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an acrylic resins or acrylic and modacrylic fiber production process unit that is part of a new affected source or is a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 ppmw of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an average annual flow rate greater than or equal to 0.02 liter per minute.	□YES	□NO	
	20.	The application area includes an ethylene production process unit.	□YES	□NO N/A	
	21.	The application area includes waste streams generated from an ethylene production process unit.  If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54.	□YES	□NO ⊠N/A	
	22.	The waste stream(s) contains at least one of the chemicals listed in 40 CFR § 63.1103(e), Table 7(g)(1).  If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54.	□YES	□NO	
	23.	Waste stream(s) are transferred off-site for treatment.  If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25.	□YES	□NO	
	24.	The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment.  If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.	□YES	□NO	

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Form	Form OP-REQ1: Page 60				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		25.	The total annual benzene quantity from waste at the site is less than $10  \text{Mg/yr}$ as determined according to $40  \text{CFR}  \S  61.342(a)$ .	□YES	□NO
		26.	The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b).  If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.	□YES	□NO
		27.	The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control.  If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.	□YES	□NO
		28.	The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s).  If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.	□YES	□NO
		29.	The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	☐YES	□NO
		30.	The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream.  If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.	□YES	□NO
		31.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES	□NO

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Form	Form OP-REQ1: Page 61				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)				
		32.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	□YES	□NO
		33.	The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream.  If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.	□YES	□NO
		34.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.	□YES	□NO
		35.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO
		36.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream.  If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.	☐YES	□NO
		37.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.	□YES	□NO

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Form OP-I	Form OP-REQ1: Page 62			
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	ous Air Pollutants	
W.	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
	38.	The application area has individual drain systems complying with 40 CFR § 61.346(a).  If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.	□YES □NO	
	39.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	□YES □NO	
	40.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43.	□YES □NO	
	41.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	□YES □NO	
	42.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
	43.	The application area has at least one waste stream that contains benzene.  If the response to Question VIII.W.43 is "NO," go to Question VIII.W.54.	□YES □NO	
	44.	The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene.  If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.	□YES □NO	
	45.	The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers.  If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47.	□YES □NO	

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Form	Form OP-REQ1: Page 63				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			ries -	
		46.	Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	□YES	□NO
		47.	The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene.  If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.	_YES	□NO
		48.	The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems.  If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.	□YES	□NO
		49.	The application area has individual drain systems complying with 40 CFR § 61.346(a).  If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.	☐YES	□NO
		50.	Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	☐YES	□NO
		51.	The application area has individual drain systems complying with 40 CFR § 61.346(b).  If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.	☐YES	□NO
		52.	Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	☐YES	□NO

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Form OP-	Form OP-REQ1: Page 64			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
W.	Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)			
	53.	Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	□YES □NO	
	54.	The application area contains a cyanide chemicals manufacturing process.  If the response to Question VIII.W.54 is "NO," go to Section VIII.X.	□YES ⊠NO	
	55.	The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	□YES □NO	
X.	X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins			
	1.	The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ.  If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.	□YES ⊠NO	
	2.	The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units.  If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.	□YES □NO	
	3.	All process wastewater streams generated or managed in the application area are from sources producing polystyrene.  If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.	□YES □NO	
	4.	All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN.  If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.	□YES □NO	

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Form OP-I	REQ1:	Page 65		
		ode of Federal Regulations Part 63 - National Emission Standards for Hazardo Categories (continued)	us Air Po	llutants
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
	5.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	☐YES	□NO
	6.	The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	YES	□NO
	7.	The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	□YES	□NO
	8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.	□YES	□NO
	9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.	□YES	□NO
	10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
	11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
	12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.	□YES	□NO

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Form OP-	Form OP-REQ1: Page 66			
VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
	13.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES □NO	
	Cont	tainers		
	14.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES □NO	
	Drai	ns		
	15.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.	□YES □NO	
	16.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	□YES □NO	
	17.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES □NO	
	18.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an thermoplastic product process unit.  If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.	□YES □NO	

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Form OP-	Form OP-REQ1: Page 67			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
X.	Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)			
	Drai	ns (continued)		
	19.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	YES	□NO
	20.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	□YES	□NO
	21.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	□YES	□NO
	22.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	□YES	□NO

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Form	Form OP-REQ1: Page 68					
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	Y.	Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleuc Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.				
		1. The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	□YES ⊠NO			
	Z.	Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Mu Waste (MSW) Landfills.	ınicipal Solid			
<b>*</b>		1. The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	□YES ⊠NO			
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Mis Organic Chemical Production and Processes (MON)		cellaneous			
	1. The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	□YES ⊠NO				
		2. The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	⊠YES □NO			
		3. The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP.  If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.	∐YES ⊠NO			
		4. The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF.  If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.	□YES □NO			

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Forn	Form OP-REQ1: Page 69				
VIII.	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Mis Organic Chemical Production and Processes (MON) (continued)				us
		5.	The application area includes process wastewater streams.  If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.	□YES	□NO
		6.	The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	☐YES	□NO
		7.	The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	☐YES	□NO
		8.	All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr.  If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.	YES	□NO
		9.	The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.</i>	YES	□NO
		10.	The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	□YES	□NO
		11.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	□YES	□NO
		12.	Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation.  If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.	□YES	□NO

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Form OP-I	Form OP-REQ1: Page 70			
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)			
AA.	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Mis Organic Chemical Production and Processes (MON) (continued)			us
	13.	Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h).  If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.	YES	□NO
	14.	The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	□YES	□NO
	15.	Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite.  If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.	□YES	□NO
	16.	The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	□YES	□NO
	17.	The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	□YES	□NO
	18.	The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	□YES	□NO
	19.	The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream.  If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.	□YES	□NO
	20.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	☐YES	□NO

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Form	Form OP-REQ1: Page 71				
	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
	AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Mis- Organic Chemical Production and Processes (MON) (continued)			scellaneo	us
		21.	The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	□YES	□NO
		22.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b).  If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.	□YES	□NO
		23.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d).  If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.	□YES	□NO
		24.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	□YES	□NO
		25.	The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute.	□YES	□NO
		26.	The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	□YES	□NO

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Form OP-REQ1: Page 72						
VIII.		e 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants Source Categories (continued)				
	AA.	A. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)				
	BB.	_	oart GGGG - National Emission Standards for Hazardous Air Pollutants for: Segetable Oil Production.	Solvent E	xtractions	
		1.	The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	□YES	⊠NO	
	CC.	Subj	part GGGGG - National Emission Standards for Hazardous Air Pollutants: Sit	te Remed	iation	
		1.	The application area includes a facility at which a site remediation is conducted. If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.	□YES	⊠NO	
		2.	The application area is located at a site that is a major source of HAP. If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.	□YES	□NO	
		3.	All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6).  If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.	□YES	□NO	
		4.	Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr.  If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.	□YES	□NO	
		5.	The site remediation will be completed within 30 consecutive calendar days.	□YES	□NO	
		6.	No site remediation will exceed 30 consecutive calendar days.  If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.	□YES	□NO	
		7.	Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	□YES	□NO	
		8.	All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.  If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.	□YES	□NO	

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	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)				
C	CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)				
	9.	The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG.  If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.	□YES □NO		
	10	The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	□YES □NO		
	1	The application area includes containers with a capacity greater than $0.46~\text{m}^3$ that meet the requirements of $40~\text{CFR}~\S~63.7900(b)(3)(i)$ and (ii).	□YES □NO		
	12	2. The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	□YES □NO		
	13	3. The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	□YES □NO		
	14	The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	□YES □NO		
D		ubpart YYYYY - National Emission Standards for Hazardous Air Pollutants for lectric Arc Furnace Steelmaking Facilities	Area/Sources:		
	1.	The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions.  If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.	□YES ⊠NO		
	2.	The EAF steelmaking facility is a research and development facility.  If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.	□YES □NO		
	3.	Metallic scrap is utilized in the EAF.	□YES □NO		
	4.	Scrap containing motor vehicle scrap is utilized in the EAF.	□YES □NO		
	5.	Scrap not containing motor vehicle scrap is utilized in the EAF.	□YES □NO		

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Form	Form OP-REQ1: Page 74					
VIII.	II. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	EE.	E. Subpart BBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities				
		1.	The application area is located at a site that is an area source of HAPs.  If the answer to Question EE.1 is "NO," go to Section VIII.FF.	□YES	⊠NO	
		2.	The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	□YES	□NO	
		3.	The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	□YES	□NO	
		4.	The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB.  If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.	□YES	□NO	
		5.	The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	☐YES	□NO	
		6.	The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC.  If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.	□YES	□NO	
		7.	The bulk gasoline terminal has throughput of less than 250,000 gallons per day. If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.	□YES	□NO	
		8.	The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	□YES	□NO	
		9.	The bulk gasoline terminal loads gasoline into railcar cargo tanks.  If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.	□YES	□NO	
		10.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	□YES	□NO	

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Forn	n OP-I	REQ1:	Page 75			
VIII	VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)					
	EE.		Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Sou Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)			
		11.	The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	□YES [	NO	
	FF.		oart CCCCCC - National Emission Standards for Hazardous Air Pollutants fo bline Dispensing Facilities	r Source C	Category:	
<b>*</b>		1.	The application area is located at a site that is an area source of hazardous air pollutants.  If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.	□YES [	⊠NO	
<b>*</b>		2.	The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132.  If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.	□YES [	NO	
<b>♦</b>		3.	The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	□YES [	NO	
<b>*</b>		4.	The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	□YES [	NO	
	GG.	Rece	ntly Promulgated 40 CFR Part 63 Subparts			
•		1.	The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form.  If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.	⊠YES [	□NO	
<b>♦</b>		2.	Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.	•		
			Subparts ZZZZ			

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Forn	Form OP-REQ1: Page 76				
IX.	Title	40 Ca	ode of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prev	ention Pr	ovisions
	A.	Appl	icability		
<b>*</b>		1.	The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	⊠YES	□NO
X.	Title	40 Co	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratosphe	ric Ozon	e
	A.	Subp	oart A - Production and Consumption Controls		
<b>*</b>		1.	The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	□YES	⊠NO □N/A
	B.	Subp	oart B - Servicing of Motor Vehicle Air Conditioners		
<b>*</b>		1.	Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	□YES	⊠NO
	C.	Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances			
<b>*</b>		1.	The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	□YES	⊠NO □N/A
	D.	Subp	oart D - Federal Procurement		
•		1.	The application area is owned/operated by a department, agency, or instrumentality of the United States.	□YES	⊠NO □N/A
	E.	Subp	oart E - The Labeling of Products Using Ozone Depleting Substances		
<b>*</b>		1.	The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	☐YES	⊠NO □N/A
<b>•</b>		2.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	☐YES	⊠NO □N/A
<b>*</b>		3.	The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	☐YES	⊠NO □N/A

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Forn	n OP-	REQ1.	: Page 77		
X.		40 Cotinued	ode of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospho	eric Ozon	e
	F.	Subp	oart F - Recycling and Emissions Reduction		
<b>*</b>		1.	Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area.	⊠YES	□NO
<b>*</b>		2.	Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area.	□YES	⊠NO □N/A
<b>*</b>		3.	The application area manufactures appliances or refrigerant recycling and recovery equipment.	□YES	⊠NO □N/A
	G.	Subp	oart G - Significant New Alternatives Policy Program		
<b>*</b>		1.	The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound.  If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.	□YES	⊠NO □N/A
<b>*</b>		2.	All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7).	□YES	□NO □N/A
	Н.	Subp	oart H -Halon Emissions Reduction		
<b>♦</b>		1.	Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area.	□YES	⊠NO □N/A
<b>♦</b>		2.	Disposal of halons or manufacturing of halon blends is conducted in the application area.	□YES	⊠NO □N/A
XI.	Misc	ellane	eous		
	A.	Requ	uirements Reference Tables (RRT) and Flowcharts		
		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart.	⊠YES	□NO

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Forn	Form OP-REQ1: Page 78					
XI.	Misc	ellane	ous (continued)			
	В.	Forms				
<b>*</b>		1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form.  If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.	□YES	⊠NO □N/A	
•		2.	Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Sul Division designation for the State regulation(s) in the space provided below.	bchapter,	and	
	C.	Emis	sion Limitation Certifications			
<b>*</b>		1.	The application area includes units for which federally enforceable emission limitations have been established by certification.	<b>⊠</b> YES	□NO	
	D.	D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements				
		1.	The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	□YES	⊠NO	
		2.	The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	□YES	⊠NO	
		3.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator.  If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO	
		4.	The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director.  If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.	□YES	⊠NO	

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Forn	Form OP-REQ1: Page 79					
XI.	Miso	cellane	eous (continued)			
	E.	Title	IV - Acid Rain Program			
		1.	The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	□YES	⊠NO	
		2.	The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	□YES	⊠NO	
		3.	The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	YES	⊠NO	
	F.		FR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) $NO_X$ (up 2 Trading Program	Ozone Sea	ison	
		1.	The application area includes emission units subject to the requirements of the CSAPR NO <sub>X</sub> Ozone Season Group 2 Trading Program.  If the response to Question XI.F.1 is "NO," go to Question XI.F.7.	□YES	⊠NO	
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>X</sub> and heat input.	□YES	□NO	
		3.	The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>X</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	□YES	□NO	
		4.	The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO <sub>X</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	□YES	□NO	
		5.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO <sub>X</sub> and heat input.	YES	□NO	
		6.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO <sub>X</sub> and heat input.	☐YES	□NO	
		7.	The application area includes emission units that qualify for the CSAPR NO <sub>X</sub> Ozone Season Group 2 retired unit exemption.	□YES	⊠NO	

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Forn	Form OP-REQ1: Page 80				
XI.	Misc	ellane	ous (continued)		
	G.	<b>40</b> C	FR Part 97, Subpart FFFFF - Texas SO <sub>2</sub> Trading Program		
		1.	The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program.	□YES	⊠NO
			If the response to Question XI.G.1 is "NO," go to Question XI.G.6.		
		2.	The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO <sub>2</sub> and 40 CFR Part 75, Subpart H for heat input.	□YES	□NO
		3.	The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO <sub>2</sub> and heat input.	□YES	□NO
		4.	The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO <sub>2</sub> and heat input.	□YES	□NO
		5.	The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO <sub>2</sub> and heat input.	□YES	□NO
		6.	The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	□YES	⊠NO
	Н.	Perm	nit Shield (SOP Applicants Only)		
		1.	A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	⊠YES	□NO

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Forn	n OP-l	REQ1:	Page 81		
XI.	Misc	ellane	ous (continued)		
	I.	GOP	Type (Complete this section for GOP applications only)		
<b>*</b>		1.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	□YES	□NO
<b>*</b>		2.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	□YES	□NO
<b>*</b>		3.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	□YES	□NO
•		4.	The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	□YES	□NO
<b>*</b>		5.	The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	□YES	□NO
	J.	Title	30 TAC Chapter 101, Subchapter H		
<b>♦</b>		1.	The application area is located in a nonattainment area.  If the response to Question XI.J.1 is "NO," go to question XI.J.3.	⊠YES	□NO
<b>♦</b>		2.	The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	⊠YES	□NO □N/A
<b>•</b>		3.	The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	⊠YES	□NO □N/A

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Forn	Form OP-REQ1: Page 82						
XI.	Miso	cellaneous (continued)					
	J.	Title					
<b>*</b>		4.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO <sub>X</sub> .	YES	□NO		
<b>♦</b>		5.	The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	□YES	⊠NO		
<b>*</b>		6.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly-reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	⊠YES	□NO		
<b>*</b>		7.	The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	☐YES	⊠NO		
	K.	Perio	odic Monitoring				
<b>♦</b>		1.	The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	□YES	⊠NO		
<b>•</b>		2.	The permit currently contains at least one periodic monitoring requirement. If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.	□YES	⊠NO		
<b>♦</b>		3.	All periodic monitoring requirements are being removed from the permit with this application.	□YES	□NO		

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Forn	Form OP-REQ1: Page 83					
XI.	. Miscellaneous (continued)					
	L.					
<b>*</b>		1.	The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source.  If the response to Question XI.L.1 is "NO," go to Section XI.M.	⊠YES	□NO	
<b>*</b>		2.	The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement.  If the response to Question XI.L.2 is "NO," go to Section XI.M.	⊠YES	□NO	
<b>*</b>		3.	The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	⊠YES	□NO	
<b>*</b>		4.	The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application.  If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.	□YES	⊠NO	
		5.	The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	□YES	⊠NO	
		6.	Provide the unit identification numbers for the units for which the applicant is sub- implementation plan and schedule in the space below.	omitting a	CAM	
<b>•</b>		7.	At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	□YES	⊠NO	
<b>*</b>		8.	All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).  If the response to Question XI.L.8 is "YES," go to Section XI.M.	☐YES	⊠NO	

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Forn	Form OP-REQ1: Page 84					
XI.	Miscellaneous (continued)					
	L.	Com	pliance Assurance Monitoring (continued)			
<b>*</b>		9.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	⊠NO	
<b>*</b>		10.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	⊠YES	□NO	
<b>*</b>		11.	At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	□YES	⊠NO	
<b>*</b>		12.	The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	□YES	⊠NO	
	M.	Title	30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Co	mpliance	Times	
<b>*</b>		1.	The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004.  If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.	□YES	⊠NO □N/A	
<b>*</b>		2.	All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	□YES	□NO	
XII.	New	Sourc	e Review (NSR) Authorizations			
	A. Waste Permits with Air Addendum					
<b>♦</b>		1.	The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum.  If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.	□YES	⊠NO	

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Form	Form OP-REQ1: Page 85					
XII.	New	Sourc	ee Review (NSR) Authorizations (continued)			
	B.	Air (				
<b>*</b>		1.	The application area includes at least one Air Quality Standard Permit NSR authorization.	□YES	⊠NO	
			If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.			
<b>*</b>		2.	The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	□YES	□NO	
<b>♦</b>		3.	The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	□YES	□NO	
<b>•</b>		4.	The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	□YES	□NO	
<b>•</b>		5.	The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	□YES	□NO	
<b>*</b>		6.	The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	YES	□NO	
<b>•</b>		7.	The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	□YES	□NO	
		8.	The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO	
<b>♦</b>		9.	The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	□YES	□NO	
<b>*</b>		10.	The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	□YES	□NO	

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Forn	Form OP-REQ1: Page 86						
XII.	New	ew Source Review (NSR) Authorizations (continued)					
	B.	Air (	Air Quality Standard Permits (continued)				
<b>*</b>		11.	The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	YES	□NO		
<b>*</b>		12.	The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization.  If the response to XII.B.12 is "NO," go to Question XII.B.15.	YES	□NO		
<b>•</b>		13.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	□YES	□NO		
<b>•</b>		14.	For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	□YES	□NO		
<b>*</b>		15.	The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	□YES	□NO		
<b>*</b>		16.	The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	□YES	□NO		
	C.	Flexible Permits					
		1.	The application area includes at least one Flexible Permit NSR authorization.	⊠YES	□NO		
	D.	Mul	tiple Plant Permits				
		1.	The application area includes at least one Multi-Plant Permit NSR authorization.	□YES	⊠NO		

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Form OP-REQ1: Page 87					
XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)					
E. PSD Permits and	d PSD M	Iajor Pollutants			
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
PSD Permit No.:		Issuance Date:		Pollutant(s):	
If PSD Permits are held for th Technical Forms heading at:					
F. Nonattainment (	(NA) Per	mits and NA Major	Pollutar	nts	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
NA Permit No.:		Issuance Date:		Pollutant(s):	
If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="www.tceq.texas.gov/permitting/air/titlev/site/site">www.tceq.texas.gov/permitting/air/titlev/site/site</a> experts.html.					
G. NSR Authorizat	tions witl	h FCAA § 112(g) Req	uireme	nts	
NSR Permit No.:	Issuance	e Date:	NSR Pe	ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date:	NSR Permit No.:		Issuance Date:
NSR Permit No.:	Issuance	e Date: NSR Pe		ermit No.:	Issuance Date:
NSR Permit No.:	Issuance	e Date: NSR Pe		SR Permit No.: Issuance Date:	
♦ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area					
Authorization No.: 6618 Issuance		ee Date: 2/12/2021 Authori		zation No.:	Issuance Date:
Authorization No.: PAL1 Issuance		ce Date: 07/25/2017 Authori		zation No.:	Issuance Date:
Authorization No.:	Issuance	Author		zation No.:	Issuance Date:
Authorization No.: Issuance		e Date:	Authori	Pate: Authorization No.:	

Date:	01/23/2024
Permit No.:	O1227
RN No.:	RN100870898

For SOP applications, answer ALL questions unless otherwise directed.

• For GOP applications, answer ONLY these questions unless otherwise directed.

Form OP-REQ1: Page 88				
XII. NSR Authorizations (Attach	XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)			
♦ I. Permits by Rule (30 TA	C Chapter 106) for the Application Area			
A list of selected Permits by Rule (pro FOP application is available in the in	eviously referred to as standard exemptions) that are required to be listed in the astructions.			
PBR No.: 106.262	Version No./Date: 09/04/2000			
PBR No.: 106.393	Version No./Date: 09/04/2000			
PBR No.: 106.395	Version No./Date: 09/04/2000			
PBR No.: 106.472	Version No./Date: 09/04/2000			
PBR No.: 106.473	Version No./Date: 09/04/2000			
PBR No.: 106.476	Version No./Date: 09/04/2000			
PBR No.: 106.511	Version No./Date: 09/04/2000			
PBR No.: 106.512	Version No./Date: 03/14/1997			
PBR No.: <del>SE 5</del>	Version No./Date: <del>09/23/1982</del>			
PBR No.: SE 75	Version No./Date: 04/25/1986			
PBR No.: <i>106.373</i>	Version No./Date: 09/04/2000			
PBR No.: <b>SE118</b>	Version No./Date: 04/05/1995			
PBR No.: <i>106.227</i>	Version No./Date: 09/04/2000			
PBR No.:	Version No./Date:			
PBR No.:	Version No./Date:			
♦ J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum				
Permit No.: Issuance Date:				
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			
Permit No.:	Issuance Date:			

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Unit ID No.	Registration No.	PBR No.	Registration Date
C3-RX	29356	SE118	06/12/1995
FUG-B1	35783	106.262	07/14/1997
FUG-B2	35783	106.262	07/14/1997
F-2102	147353	106.373	06/26/2017
F-2103	147353	106.373	06/26/2017
F-2104	147353	106.373	06/26/2017

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Unit ID No.	PBR No.	Version No./Date
G1-Weld	106.227	09/04/2000
A5-CSR	106.393	09/04/2000
A6-CSR	106.393	09/04/2000
A9-CSR	106.393	09/04/2000
A5-EM	106.395	09/04/2000
A6-EM	106.395	09/04/2000
P3SAIR5-1	106.511	09/04/2000
P3SAIR7A	106.511	09/04/2000
M4000D	106.511	09/04/2000
U3101A-2	106.511	09/04/2000
U3101B-2	106.511	09/04/2000
U3101C-2	106.511	09/04/2000
U3101D	106.511	09/04/2000
N1-PAINT	SE 75	04/25/1986
A1-GEN	106.511	09/04/2000
F1-GEN	106.511	09/04/2000
F4000	106.473	09/04/2000
F410E	106.476	09/04/2000

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Unit ID No.	PBR No.	Version No./Date
F410F	106.476	09/04/2000
F430D	106.476	09/04/2000
J2-F112	106.476	09/04/2000
J2-F113	106.476	09/04/2000
J2-F114	106.476	09/04/2000
J2-F115	106.476	09/04/2000
J2-F116	106.476	09/04/2000
LPG-UNLD	106.473	09/04/2000
D3-F211E	106.472	09/04/2000
D3-F212E	106.472	09/04/2000
D3-F259	106.472	09/04/2000
D2-F226	106.472	09/04/2000
D4-F238	106.472	09/04/2000
D4-F248	106.472	09/04/2000
D1-F256	106.472	09/04/2000
D1-F261	106.472	09/04/2000
D4-F240	106.472	09/04/2000
D4-SKIM	106.472	09/04/2000

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Unit ID No.	PBR No.	Version No./Date
P4-SKIM	106.472	09/04/2000
D1-F201	106.472	09/04/2000
D1-F202	106.472	09/04/2000
D1-F203	106.472	09/04/2000
D1-F210A	106.472	09/04/2000
D1-F210B	106.472	09/04/2000
D2-F210C	106.472	09/04/2000
D2-F210D	106.472	09/04/2000
D3-F210E	106.472	09/04/2000
D3-F210EF	106.472	09/04/2000
D3-F210F	106.472	09/04/2000
D3-F210G	106.472	09/04/2000
D3-F210H	106.472	09/04/2000
D2-F210I	106.472	09/04/2000
D2-F212G	106.472	09/04/2000
C2-F341C	106.472	09/04/2000
C2-F341D	106.472	09/04/2000
C3-F341E	106.472	09/04/2000

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Unit ID No.	PBR No.	Version No./Date
C3-F343J	106.472	09/04/2000
D2-F378K	106.472	09/04/2000
D3-F810A	106.472	09/04/2000
D3-F810B	106.472	09/04/2000
D4-F251	106.472	09/04/2000
D1-F207	106.472	09/04/2000
D1-F208	106.472	09/04/2000
D2-F216	106.472	09/04/2000
D2-F217	106.472	09/04/2000
D2-F224	106.472	09/04/2000
F360C	106.472	09/04/2000
F360D	106.472	09/04/2000
F360E	106.472	09/04/2000
F360F	106.472	09/04/2000
F360GA	106.472	09/04/2000
F360J	106.472	09/04/2000
XF363	106.472	09/04/2000
F204A	106.472	09/04/2000

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Unit ID No.	PBR No.	Version No./Date
F204B	106.472	09/04/2000
F204C	106.472	09/04/2000
P3N-SKIM	106.472	09/04/2000
P3S-SKIM	106.472	09/04/2000
F416	106.472	09/04/2000
F413C	106.472	09/04/2000
FD4OIL	106.472	09/04/2000

Date	Permit Number	Regulated Entity Number
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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
C3-RX	SE118	PBR 29356	Visible emissions, except uncombined water, to the atmosphere from any point or fugitive source shall not exceed 5.0% opacity in any five-minute period.
FUG-B1	106.262	PBR 35783	Keep all required records at the site to demonstrate compliance.
FUG-B2	106.262	PBR 35783	Keep all required records at the site to demonstrate compliance.
M4000D	105.511	09/04/2000	Maintain records of annual operating hours of the engine.
F-2102	106.373	PBR 147353	Keep all required records at the site to demonstrate compliance.
F-2103	106.373	PBR 147353	Keep all required records at the site to demonstrate compliance.
F-2104	106.373	PBR 147353	Keep all required records at the site to demonstrate compliance.
G1-Weld	106.227	09/04/2000	Keep all required records at the site to demonstrate compliance.
A5-CSR	106.393	09/04/2000	No visible emissions occur.
A6-CSR	106.393	09/04/2000	No visible emissions occur.
A9-CSR	106.393	09/04/2000	No visible emissions occur.
A5-EM	106.395	09/04/2000	No visible emissions occur.
A6-EM	106.395	09/04/2000	No visible emissions occur.
P3SAIR5-1	106.511	09/04/2000	Maintain records of annual operating hours of the engine.
P3SAIR7A	106.511	09/04/2000	Maintain records of annual operating hours of the engine.
U3101A-2	106.511	09/04/2000	Maintain records of annual operating hours of the engine.
U3101B-2	106.511	09/04/2000	Maintain records of annual operating hours of the engine.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
U3101C-2	106.511	09/04/2000	Maintain records of annual operating hours of the engine.
U3101D	106.511	09/04/2000	Maintain records of annual operating hours of the engine.
N1-PAINT	SE 75	04/25/1986	Comply with NSR 6618, SC 35 for painting.
A1-GEN	106.511	09/04/2000	Maintain records of annual operating hours of the engine.
F1-GEN	106.511	09/04/2000	Maintain records of annual operating hours of the engine.
F4000	106.473	09/04/2000	Maintain daily record of the following: The identification number of each tank-truck tank for which annual leak testing is required under §115.214(a)(1)(C) or (b)(1)(C); The quantity of VOC loaded into each transport vessel; The date of the last leak testing of each tank-truck tank as required by §115.214(a)(1)(C) or (b)(1)(C); A record of the type and vapor pressure of each VOC transferred (excluding gasoline).
F410E	106.476	09/04/2000	Continuously monitor one or more operational parameters sufficient to demonstrate proper functioning of the control device to design specifications.
F410F	106.476	09/04/2000	Continuously monitor one or more operational parameters sufficient to demonstrate proper functioning of the control device to design specifications.
F430D	106.476	09/04/2000	Continuously monitor one or more operational parameters sufficient to demonstrate proper functioning of the control device to design specifications.
J2-F112	106.476	09/04/2000	Continuously monitor one or more operational parameters sufficient to demonstrate proper functioning of the control device to design specifications.
J2-F113	106.476	09/04/2000	Continuously monitor one or more operational parameters sufficient to demonstrate proper functioning of the control device to design specifications.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
J2-F114	106.476	09/04/2000	Continuously monitor one or more operational parameters sufficient to demonstrate proper functioning of the control device to design specifications.
J2-F115	106.476	09/04/2000	Continuously monitor one or more operational parameters sufficient to demonstrate proper functioning of the control device to design specifications.
J2-F116	106.476	09/04/2000	Continuously monitor one or more operational parameters sufficient to demonstrate proper functioning of the control device to design specifications.
LPG-UNLD	106.473	09/04/2000	Maintain daily record of the following: The identification number of each tank-truck tank for which annual leak testing is required under §115.214(a)(1)(C) or (b)(1)(C); The quantity of VOC loaded into each transport vessel; The date of the last leak testing of each tank-truck tank as required by §115.214(a)(1)(C) or (b)(1)(C); A record of the type and vapor pressure of each VOC transferred (excluding gasoline).
D3-F211E	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D3-F212E	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D3-F259	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D2-F226	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D4-F238	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
D4-F248	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D1-F256	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D1-F261	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D4-F240	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D4-SKIM	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
P4-SKIM	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D1-F201	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D1-F202	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D1-F203	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D1-F210A	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D1-F210B	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
D2-F210C	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D2-F210D	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D3-F210E	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D3-F210EF	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D3-F210F	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D3-F210G	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D3-F210H	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D3-F210I	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D2-F212G	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
C2-F341C	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
C2-F341D	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
C3-F341E	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
C3-F343J	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D2-F378K	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D3-F810A	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D3-F810B	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D4-F251	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D1-F207	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D1-F208	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D2-F216	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D2-F217	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
D2-F224	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
F360C	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
F360D	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
F360E	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
F360F	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
F360GA	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
F360J	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
XF363	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
F204A	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
F204B	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
F204C	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
P3N-SKIM	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.

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Unit ID No.	PBR No.	Version No./Date Or Registration No.	Monitoring Requirement
P3S-SKIM	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
F416	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
F413C	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.
FD4OIL	106.472	09/04/2000	No visible emissions occur. Keep all required records at the site to demonstrate compliance.

From: Travis Tran <travis\_tran@goodyear.com>
Sent: Thursday, October 3, 2024 3:56 PM

To: Robert Hunter

**Cc:** Megan Yao; Charlie Mingo; Jack Collins; David Seifert

Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear

Tire & Rubber Company/Houston Chemical Plant

Follow Up Flag: Follow up Flag Status: Flagged

Hey Robert,

I apologize for the inconvenience and complication. The OP-CRO2 with the redated signature date has been uploaded into STEERS.

Thank you, Travis Tran Environmental Associate – Air 2000 Goodyear Rd Houston, TX 77017 Work: (713)475-5471 Mobile: (409)365-9236



From: Robert Hunter < Robert. Hunter@tceq.texas.gov>

**Sent:** Thursday, October 3, 2024 10:48 AM **To:** Travis Tran < <a href="mailto:travis-tran@goodyear.com">tran@goodyear.com</a>

Cc: Megan Yao <myao@spiritenv.com>; Scott Hyden <shyden@spiritenv.com>; Charlie Mingo

<charlie mingo@goodyear.com>; Jack Collins <jack collins@goodyear.com>

Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Good morning Travis,

The OP-CRO2 cannot be processed because the signature date is before the effective date. Please redate the OP-CRO2 so that the effective date precedes the signature date and submit an updated copy.

Thank you for your cooperation. Let me know if you have any questions.

Sincerely,

Robert T. Hunter

Title V Permit Reviewer OA/Air Permits Division/OP Section MC-163, P.O. Box 13087 Austin, TX 78711-3087 robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



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From: Travis Tran < <a href="mailto:tran@goodyear.com">tran@goodyear.com</a>>
Sent: Friday, September 20, 2024 1:38 PM

To: Robert Hunter < Robert. Hunter@tceq.texas.gov>

Cc: Megan Yao <myao@spiritenv.com>; Scott Hyden <shyden@spiritenv.com>; Charlie Mingo

<charlie Mingo@goodyear.com>; Jack Collins <jack collins@goodyear.com>

Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Good afternoon Robert,

Goodyear has no further comments. The OP-REQ1 page 78 with an updated answer for XI.D.4 has been uploaded into STEERS.

An updated OP-CRO2 form has also been uploaded. Mr. Jack Collins is authorized to be the new RO for Goodyear Houston.

Please feel free to contact me if you have any questions or comments. Thank you for your time and assistance!

Thank you, Travis Tran Environmental Associate – Air 2000 Goodyear Rd Houston, TX 77017 Work: (713)475-5471



From: Robert Hunter < Robert. Hunter@tceq.texas.gov>

**Sent:** Friday, September 13, 2024 11:30 AM **To:** Travis Tran < <a href="mailto:travis-tran@goodyear.com">tran@goodyear.com</a>

Cc: Megan Yao <myao@spiritenv.com>; James Gallion <james\_gallion@goodyear.com>; Scott Hyden

<<u>shyden@spiritenv.com</u>>; Charlie Mingo <<u>charlie\_mingo@goodyear.com</u>>

Subject: RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

Hey Travis,

I have attached an updated Working Draft Permit (WDP) for your review. Please review the WDP and submit to me any comments you have on the working draft permit by **09/20/2024**.

 The Alternative Requirement Special Term and Condition and attachment was removed because Question XI.D.4 on the OP-REQ1 was answered "NO" in the renewal application.
 Please submit an OP-REQ1 page 78 only with an updated answer for XI.D.4. I have updated the permit to include the special term as well as the attachment.

Since this is a follow-up review to the previously submitted and reviewed WDP, only comments concerning changes since the last WDP may be considered by TCEQ. Any comments outside the scope of the most recent changes should be submitted as a separate project.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

Robert P. Hunter
Title V Permit Reviewer
OA/Air Permits Division/OP Section
MC-163, P.O. Box 13087
Austin, TX 78711-3087
robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400

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**From:** Travis Tran < <a href="mailto:travis tran@goodyear.com">tran@goodyear.com</a>>

**Sent:** Friday, August 30, 2024 2:38 PM

To: Robert Hunter < Robert. Hunter@tceq.texas.gov >

**Cc:** Megan Yao <<u>myao@spiritenv.com</u>>; James Gallion <<u>james\_gallion@goodyear.com</u>>; Scott Hyden <<u>shyden@spiritenv.com</u>>; Charlie Mingo <<u>charlie\_mingo@goodyear.com</u>>

**Subject:** RE: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber Company/Houston Chemical Plant

Hello Robert,

Goodyear understands that NSPS IV requirements for two engines (P3SAIR7A and P3SAIR5) will be added to the permit after submittal of the updated OP-UA2, and has the following review comments:

- 1. Goodyear has submitted the updated OP-UA2 (Page 12) through STEERS.
- 2. The updated OP-REQ1 (Page 84 Question XI.L.11) was submitted as well. Goodyear requests to remove Condition No. **14.E**, which does not apply to the site.
- 3. Please add Condition No. 25 (see the condition pasted below) and the attachment for the alternative requirements in the current SOP back to the permit. Goodyear did not request to remove the alternative requirements.

**Alternative Requirements** 

25. The permit holder shall comply with the approved alternative means of control (AMOC); alternative monitoring, recordkeeping, or reporting requirements; or requirements determined to be equivalent to an otherwise applicable requirement contained in the Alternative Requirements attachment of this permit. Units complying with an approved alternative requirement have reference to the approval in the Applicable Requirements summary listing for the unit. The permit holder shall maintain the original documentation, from the TCEQ Executive Director, demonstrating the method or limitation utilized. Documentation shall be maintained and made available in accordance with 30 TAC § 122.144.

4. Standard Exemption No. 075 (Version No./Date: 04/25/1986) on the table "New Source Review Authorization References" (Page 181 of the WDP) is a duplicate and can be removed.

Thank you, Travis Tran Environmental Associate – Air 2000 Goodyear Rd Houston, TX 77017 Work: (713)475-5471 Mobile: (409)365-9236



From: Robert Hunter < Robert. Hunter@tceq.texas.gov>

**Sent:** Friday, August 9, 2024 12:53 PM

To: Travis Tran <travis\_tran@goodyear.com>

Subject: [EXT] RE: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber

Company/Houston Chemical Plant

WARNING: This is an EXTERNAL email. THINK before you <u>open</u> attachments, <u>click</u> links or <u>respond</u>. USE the Outlook button to REPORT suspicious email.

Mr. Travis Tran,

I have conducted a technical review of renewal application for The Goodyear Tire & Rubber Company, Houston Chemical Plant. An electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me any comments you have on the working draft permit by **08/30/2024**.

OP-UA02 – Please review the form instructions and unit attributes submitted on form OP-UA2 for emission units P3SAIR7A(Index No. 60IIII-1) and P3SAIR5-1(Index No. 60IIII-5) and submit an updated form. From my review, these units/index nos. need an answer for AECD on page 12 based on these units being emergency engines.

- o For P3SAIR7A(Index No. 60IIII-1), unit attribute Kilowatts, please select one of the options given for a CI ICE with a displacement less than 10 liters per cylinder.
- The 40 CFR Part 60, Subpart IIII applicable requirements for P3SAIR7A and P3SAIR5-1 will be put in the permit, once the unit attributes for these emission units are updated.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified application information, including application updates supporting the WDP comments, is required. After final review of the WDP, additional changes supported by application updates may require certification. I will advise you of these changes at a later date. Prior to transmittal of the Public Notice/Announcement Authorization Package, a duly signed OP-CRO1 form may be required which includes the specific dates or time-period of all submitted application documentation that was not previously certified. I will advise you of this requirement prior to sending the Public Notice/Announcement Authorization.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

Robert P. Hunter
Title V Permit Reviewer
OA/Air Permits Division/OP Section
MC-163, P.O. Box 13087
Austin, TX 78711-3087
robert.hunter@tceq.texas.gov

Phone: (512) 239-1244

Phone: (512) 239-1244 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Robert Hunter

Sent: Thursday, February 22, 2024 12:28 PM

To: travis tran@goodyear.com

Subject: Technical Review -- FOP O1227/Project 36243, The Goodyear Tire & Rubber Company/Houston

**Chemical Plant** 

Mr. Travis Tran,

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O1227 for The Goodyear Tire & Rubber Company, Houston Chemical Plant. This application has been assigned Project No. 36243. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

In addition, I wanted to let you know that EPA has, on occasion, objected to Title V permits based on the following:

- a. NSR permit and PBR monitoring sufficiency –please refer to our periodic monitoring guidance for reference of monitoring that EPA has, so far, considered sufficient.
- b. Reference to confidential business information (CBI) in NSR permits and PBR submittals.
- c. High level terms in the SOP Applicable Requirement Summary Table. The high level terms are sometimes used in SOPs when unit attribute forms have not yet been updated due to regulatory amendments.
- d. Accuracy of PBR information provided on the supplemental table and in the permit – please refer to Forms OP-PBRSUP and OP-REQ1 Instructions.

If you have any questions or concerns on any of these items or think you need to do any additional updates, let me know and we can discuss further.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at R6AirPermitsTX@epa.gov and

to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at Where to Submit FOP Applications and Permit-Related Documents.

Please review the "SOP Technical Review Fact Sheet" located at <a href="http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/sop\_wdp\_fac\_tsheet.pdf">http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\_V/sop\_wdp\_fac\_tsheet.pdf</a>. This guidance contains important information regarding the review process and application update procedures. Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

#### Robert T. Hunter

Title V Permit Reviewer
OA/Air Permits Division/OP Section
MC-163, P.O. Box 13087
Austin, TX 78711-3087
robert.hunter@tceq.texas.gov

Phone: (512) 239-1244 Fax: (512) 239-1400



How are we doing? Fill out our online customer satisfaction survey at www.tceq.texas.gov/customersurvey

#### **Texas Commission on Environmental Quality**

Title V Existing 1227

HOUSTON CHEMICAL PLANT

Yes

#### Site Information (Regulated Entity)

What is the name of the permit area to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street 2000 GOODYEAR DR

City HOUSTON

 State
 TX

 ZIP
 77017

 County
 HARRIS

 Latitude (N) (##.######)
 29.704166

 Longitude (W) (-###.######)
 95.255277

 Primary SIC Code
 2822

Secondary SIC Code

Primary NAICS Code 325212

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN100870898

What is the name of the Regulated Entity (RE)? GOODYEAR HOUSTON CHEMICAL PLANT

Does the RE site have a physical address?

Physical Address

Number and Street 2000 GOODYEAR DR

 City
 HOUSTON

 State
 TX

 ZIP
 77017

 County
 HARRIS

 Latitude (N) (##.#####)
 29.704722

Latitude (N) (##.######) 29.704722

Longitude (W) (-###.######) -95.263888

Facility NAICS Code

What is the primary business of this entity? INDUSTRIAL

#### Customer (Applicant) Information

How is this applicant associated with this site?

Owner Operator
What is the applicant's Customer Number

CN600616049

(CN)?

Type of Customer Corporation

Full legal name of the applicant:

Legal Name The Goodyear Tire & Rubber Company

Texas SOS Filing Number 1785806
Federal Tax ID 134025324
State Franchise Tax ID 13402532405

State Sales Tax ID

Local Tax ID

DUNS Number 99393522 Number of Employees 501+

Independently Owned and Operated?

#### Responsible Official Contact

Person TCEQ should contact for questions

about this application:

Organization Name THE GOODYEAR TIRE & RUBBER

COMPANY

Prefix MR

First THOMAS

Middle

Last BALDAUF

Suffix

Credentials

Title SITE MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if 2000 GOODYEAR DR

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City HOUSTON

State TX ZIP 77017

Phone (###-####) 7134755401

Extension

Alternate Phone (###-###-####)

Fax (###-###) 7134755476

E-mail tom\_baldauf@goodyear.com

#### **Technical Contact**

Person TCEQ should contact for questions

about this application:

Select existing TC contact or enter a new New Contact

contact.

Organization Name The Goodyear Tire & Rubber Company

Prefix MR
First Travis

Middle

Last

Suffix Credentials

Title Environmental Associate - Air

Enter new address or copy one from list: Site Physical Address

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if

applicable)

Routing (such as Mail Code, Dept., or Attn:)

City HOUSTON

State TX ZIP 77017

Phone (###-####) 7134755471

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail travis\_tran@goodyear.com

#### Title V General Information - Existing

1) Permit Type: SOP

2) Permit Latitude Coordinate: 29 Deg 42 Min 15 Sec 3) Permit Longitude Coordinate: 95 Deg 15 Min 19 Sec

4) Is this submittal a new application or an New Application update to an existing application?

4.1. What type of permitting action are you Renewal applying for?

4.1.1. Are there any permits that should be

voided upon issuance of this permit application through permit conversion?

4.1.2. Are there any permits that should be No voided upon issuance of this permit application

through permit consolidation?

5) Does this application include Acid Rain
Program or Cross-State Air Pollution Rule

requirements?

#### Title V Attachments Existing

Attach OP-1 (Site Information Summary)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file? fileId=179309>OP 1 3 -OP-1 Jan</a>

0004 - 15 1/-2

2000 GOODYEAR DR

2024.pdf</a>

No

Hash F64AA2135A23B689570127F70A78D6C7D49D5057FC3EC251D3FB229B27CC234D

MIME-Type application/pdf

Attach OP-2 (Application for Permit Revision/Renewal)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=179310>OP\_2\_4- OP-2 Jan 2024 rev

(002).pdf</a>

Hash 89C7CDC6D8E16D0EA7273AE1A3654080EA3B2155C9DFDCC400881AAAC318378E

MIME-Type application/pdf

Attach OP-ACPS (Application Compliance Plan and Schedule)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=179311>OP\_ACPS\_5-OP-ACPS Jan

2024.pdf</a>

Hash E8CC61FEF4CA7D62D275204355E08E44B9E5A0E8AB64FD2D73996F0A2A773CED

MIME-Type application/pdf

Attach OP-REQ1 (Application Area-Wide Applicability Determinations and General Information)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=179312>OP REQ1 6.1- OP-REQ1 Jan

2024.pdf</a>

Hash BD046EA21956D9964CB9AA00DFF7B0A4F75ACE2E606743924F8A5251536A367F

MIME-Type application/pdf

Attach OP-REQ2 (Negative Applicable Requirement Determinations)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=179313>OP REQ2 6.2- OP-REQ2-Jan

2024.pdf</a>

Hash EF01944411AF2C38AB321C2E58833690AA3DCB9E218B80525ECEA149B209FFD5

MIME-Type application/pdf

Attach OP-REQ3 (Applicable Requirements Summary)

Attach OP-PBRSUP (Permits by Rule Supplemental Table)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=179314>OP\_PBRSUP\_6.5- OP-PBRSUP Jan 2024 Rev2.pdf</a>

Hash B581EB4E7C32A05FD9612BC47D5D0F957D99638326D1F82F2F489105C30A8878

MIME-Type application/pdf

Attach OP-SUMR (Individual Unit Summary for Revisions)

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=179315>OP\_SUMR\_6.4- OP-SUMR Jan

2024.pdf</a>

Hash FB5AF502B21BA0621A7653DBD2BD2CFEC5F3C6569AD64AFF804B25F4688ABECC

MIME-Type application/pdf

Attach OP-MON (Monitoring Requirements)

Attach OP-UA (Unit Attribute) Forms

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=179316>6.3- OP-UA2 Jan 2024.pdf</a>

Hash A2C54DBD820037C3E4BA1DF117DD85CE0A6E45E3D0E0B918FA07690F05B942F3

MIME-Type application/pdf

If applicable, attach OP-AR1 (Acid Rain Permit Application)

Attach OP-CRO2 (Change of Responsible Official Information)

Attach OP-DEL (Delegation of Responsible Official)

Attach any other necessary information needed to complete the permit.

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=179317>1-GY SOP Cover Letter Jan

2024 (signed).pdf</a>

Hash EC505E1B653961EF371A6E5CD1BC275153288889F55360209D4404CDA3A90478

MIME-Type application/pdf

[File Properties]

File Name <a href=/ePermitsExternal/faces/file?

fileId=179318>2- GY SOP Renewal Application

Text Jan 2024.pdf</a>

Hash 42A865069A03C117E0D81BA54F27B1B126EF9D83613167B031722224E8008B72

MIME-Type application/pdf

An additional space to attach any other necessary information needed to complete the permit.

#### Expedite Title V

1) Per Texas Health and Safety Code, Section 382.05155, does the applicant want to expedite the processing of this application?

No

#### Certification

I certify that I am the Responsible Official for this application and that, based on information and belief formed after reasonable inquiry, the statements and information on this form are true, accurate, and complete.

- 1. I am Thomas V Baldauf, the owner of the STEERS account ER022694.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Title V Existing 1227.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEC

#### OWNER OPERATOR Signature: Thomas V Baldauf OWNER OPERATOR

Account Number: ER022694
Signature IP Address: 12.104.243.13
Signature Date: 2024-01-23

 Signature Hash:
 45294587318563E4B020976150EF7442AC0D00E2A3692215185D489CDCFC462F

 Form Hash Code at
 652C524DFD8DBA7EA362DBAFC9F02D28DD51DC4CAC68D86E99F8BA8E6E2CAD5D

time of Signature:

#### Submission

Reference Number: The application reference number is 619488

Submitted by: The application was submitted by ER022694/Thomas V Baldauf

Submitted Timestamp: The application was submitted on 2024-01-23

at 16:06:07 CST

Submitted From: The application was submitted from IP address

12.104.243.13

Confirmation Number: The confirmation number is 512870

Steers Version: The STEERS version is 6.73
Permit Number: The permit number is 1227

#### **Additional Information**

Application Creator: This account was created by Meng Yao

Date	Permit No.	Regulated Entity No.	
01/23/2024	O1227	RN100870898	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	M4000D	OP-UA2	Storm Basin Diesel Engine		106.512/03/14/1997 [49741] 106.511/09/04/2000	
	1	D3-F211E	OP-UA3	Activator Makeup TK		6618, <b>106.472/09/04/2000</b>	
	1	D3-F212E	OP-UA3	Activator Feed TK		6618, 106.472/09/04/2000	
	1	D3-F259	OP-UA3	Activator TK		6618, 106.472/09/04/2000	
	1	D2-F226	OP-UA3	SOAP TK		6618, <b>106.472/09/04/2000</b>	
	1	D4-F238	OP-UA3	SOAP TK		6618, <b>106.472/09/04/2000</b>	
	1	D4-F248	OP-UA3	SOAP TK		6618, 106.472/09/04/2000	
	1	D1-F256	OP-UA3	SOAP TK		6618, 106.472/09/04/2000	
	1	D1-F261	OP-UA3	SOAP TK		6618, 106.472/09/04/2000	
	1	D4-F240	OP-UA3	AO TK7		6618, 106.472/09/04/2000	
	1	D4-SKIM	OP-UA3	D4-Oil Skimmer Unit		6618, 106.472/09/04/2000	
	1	P4-SKIM	OP-UA3	P4 Oil Skimmer Unit		6618, 106.472/09/04/2000	
	1	D1-F201	OP-UA3	SOAP Tank		6618, <b>106.472/09/04/2000</b>	

Date	Permit No.	Regulated Entity No.	
01/23/2024	O1227	RN100870898	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	D1-F202	OP-UA3	SOAP Tank		6618, <b>106.472/09/04/2000</b>	
	1	D1-F203	OP-UA3	SBR SOAP Tank		6618, <b>106.472/09/04/2000</b>	
	1	D1-F210A	OP-UA3	"A" SOAP Tank		6618, <b>106.472/09/04/2000</b>	
	1	D1-F210B	OP-UA3	"B" SOAP Tank		6618, <b>106.472/09/04/2000</b>	
	1	D2-F210C	OP-UA3	"C" SOAP Tank		6618, <b>106.472/09/04/2000</b>	
	1	D2-F210D	OP-UA3	"D" SOAP Tank		6618, <b>106.472/09/04/2000</b>	
	1	D3-F210E	OP-UA3	"E" SOAP Tank		6618, <b>106.472/09/04/2000</b>	
	1	D3-F210EF	OP-UA3	E&F Feed Tank		6618, <b>106.472/09/04/2000</b>	
	1	D3-F210F	OP-UA3	"F" SOAP Tank		6618, <b>106.472/09/04/2000</b>	
	1	D3-F210G	OP-UA3	"G" SOAP Tank		6618, <b>106.472/09/04/2000</b>	
	1	D3-F210H	OP-UA3	"H" SOAP Tank		6618, <b>106.472/09/04/2000</b>	
	1	D2-F210I	OP-UA3	CD SOAP Tank		6618, <b>106.472/09/04/2000</b>	
	1	D2-F212G	OP-UA3	G Surge Tank		6618, 106.472/09/04/2000	
	1	C2-F341C	OP-UA3	East C Soap Storage Tank		6618, 106.472/09/04/2000	
	1	C2-F341D	OP-UA3	West D Soap Storage Tank		6618, <b>106.472/09/04/2000</b>	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

Date	Permit No.	Regulated Entity No.	
01/23/2024	O1227	RN100870898	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
	1	C3-F341E	OP-UA3	Soap Storage Tank		6618, 106.472/09/04/2000	
	1	C3-F343J	OP-UA3	J Soap Storage Tank		6618, <b>106.472/09/04/2000</b>	
	1	D2-F378K	OP-UA3	K-Buffer Feed Tank		6618, <b>106.472/09/04/2000</b>	
	1	D3-F810A	OP-UA3	East D8 Soap Tank		6618, <b>106.472/09/04/2000</b>	
	1	D3-F810B	OP-UA3	West D8 Soap Tank		6618, 106.472/09/04/2000	
	1	D4-F251	OP-UA3	Activator TK		6618, 106.472/09/04/2000	
	1	D1-F207	OP-UA3	East Stopper Tank		6618, 106.472/09/04/2000	
	1	D1-F208	OP-UA3	West Stopper Tank		6618, 106.472/09/04/2000	
	1	D2-F216	OP-UA3	SBR Stopper Mix Tank		6618, 106.472/09/04/2000	
	1	D2-F217	OP-UA3	SBR Stopper/Feed Tank		6618, 106.472/09/04/2000	
	1	D2-F224	OP-UA3	Stopper Tank		6618, 106.472/09/04/2000	
A	2	C3-RX	OP-PBRSUP	Latex Reactor Sampling		SE118/06/08/1995 [PBR 29356]	
A	2	FUG-B1	OP-PBRSUP	Vacuum Pump Aftercooler Level Controls		106.262/03/14/1997 [PBR 35783]	

Date	Permit No.	Regulated Entity No.	
01/23/2024	O1227	RN100870898	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
A	2	FUG-B2	OP-PBRSUP	Vacuum Pump Aftercooler Level Controls		106.262/03/14/1997 [PBR 35783]	
A	2	F-2102	OP-PBRSUP	Ammonia Air Purger F-2102		106.373/09/04/2000 [PBR 147353]	
A	2	F-2103	OP-PBRSUP	Ammonia Air Purger F-2103		106.373/09/04/2000 [PBR 147353]	
A	2	F-2104	OP-PBRSUP	Ammonia Air Purger F-2104		106.373/09/04/2000 [PBR 147353]	
A	2	G1-Weld	OP-PBRSUP	Equipment Welding		106.227/09/04/2000	
A	2	A5-CSR	OP-PBRSUP	Conveyance and Storage of Rubber		106.393/09/04/2000	
A	2	A6-CSR	OP-PBRSUP	Conveyance and Storage of Rubber		106.393/09/04/2000	
A	2	A9-CSR	OP-PBRSUP	Conveyance and Storage of Rubber		106.393/09/04/2000	
$\boldsymbol{A}$	2	A5-EM	OP-PBRSUP	Equipment for Mixing Rubber		106.395/09/04/2000	
A	2	A6-EM	OP-PBRSUP	Equipment for Mixing Rubber		106.395/09/04/2000	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

Date	Permit No.	Regulated Entity No.	
01/23/2024	O1227	RN100870898	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
$\boldsymbol{A}$	3	P3SAIR7A	OP-UA2	Diesel Air Compressor #7		106.511/09/04/2000	
$\boldsymbol{A}$	5	F360C	OP-PBRSUP	Tank F360C		106.472/09/04/2000	
$\boldsymbol{A}$	5	F360D	OP-PBRSUP	Tank F360D		106.472/09/04/2000	
$\boldsymbol{A}$	5	F360E	OP-PBRSUP	Tank F360E		106.472/09/04/2000	
$\boldsymbol{A}$	5	F360F	OP-PBRSUP	Tank F360F		106.472/09/04/2000	
$\boldsymbol{A}$	5	F360GA	OP-PBRSUP	Tank F360GA		106.472/09/04/2000	
$\boldsymbol{A}$	5	F360J	OP-PBRSUP	Tank F360J		106.472/09/04/2000	
$\boldsymbol{A}$	5	XF363	OP-PBRSUP	Tank XF363		106.472/09/04/2000	
$\boldsymbol{A}$	5	F204A	OP-PBRSUP	Tank F204A		106.472/09/04/2000	
$\boldsymbol{A}$	5	F204B	OP-PBRSUP	Tank F204B		106.472/09/04/2000	
$\boldsymbol{A}$	5	F204C	OP-PBRSUP	Tank F204C		106.472/09/04/2000	
$\boldsymbol{A}$	5	P3N-SKIM	OP-PBRSUP	Tank P3N-SKIM		106.472/09/04/2000	
A	5	P3S-SKIM	OP-PBRSUP	Tank P3S-SKIM		106.472/09/04/2000	
A	5	F416	OP-PBRSUP	Tank F416		106.472/09/04/2000	
$\boldsymbol{A}$	5	F413C	OP-PBRSUP	Tank F413C		106.472/09/04/2000	

TCEQ-10344 (APDG 5767v7, Revised 05/20) OP-SUMR This form is for use by facilities subject to air quality permit requirements and may be revised periodically.

Date	Permit No.	Regulated Entity No.	
01/23/2024	O1227	RN100870898	

Unit/Process AI	Unit/Process Revision No.	Unit/Process ID No.	Unit/Process Applicable Form	Unit/Process Name/ Description	Unit/Process CAM	Preconstruction Authorizations 30 TAC Chapter 116/ 30 TAC Chapter 106	Preconstruction Authorizations Title I
$\boldsymbol{A}$	5	FD40IL	OP-PBRSUP	Tank FD40IL		106.472/09/04/2000	

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 1)

#### **Federal Operating Permit Program**

Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)

### Subchapter B: Combustion Control at Major Industrial, Commercial, and Institutional Sources in Ozone Nonattainment Areas Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.
01/23/2024	O1227	RN100870898

Unit ID No.	SOP/GOP Index No.	Horsepower Rating	RACT Date Placed in Service	Functionally Identical Replacement	Type of Service	Fuel Fired	Engine Type	ESAD Date Placed in Service	Diesel HP Rating
P3SAIR7A	R7201-5				D2001+				

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 4)

#### **Federal Operating Permit Program**

Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)

### Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
01/23/2024	O1227	RN100870898		

Unit ID No.	SOP/GOP Index No.	HAP Source	Brake HP	Construction/ Reconstruction Date	Nonindustrial Emergency Engine	Service Type	Stationary RICE Type
P3SAIR5-1	63ZZZZ-5	MAJOR	500+ 300-500	06+		EMER-A	
P3SAIR7A	63ZZZZ-1	MAJOR	250-300	06+		EMER-A	

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 10)

#### **Federal Operating Permit Program**

#### Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

### Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
01/23/2024	O1227	RN100870898	

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
P3SAIR5-1	60IIII-5	2005+	NONE	EMERG	CON	0406+
P3SAIR7A	60IIII-1	2005+	NONE	<b>EMERG</b>	CON	0406+

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 11)

#### **Federal Operating Permit Program**

#### Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

### Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.	
01/23/2024	O1227	RN100870898	

Unit ID No.	SOP/GOP Index No.	Diesel	AES No.	Displacement	Generator Set	Model Year	Install Date
P3SAIR5-1	60IIII-5	DIESEL		10-15	NO	2007	
P3SAIR7A	60IIII-1	DIESEL		10-	NO	2007	

#### Stationary Reciprocating Internal Combustion Engine Attributes Form OP-UA2 (Page 12)

#### **Federal Operating Permit Program**

#### Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)

### Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engines Texas Commission on Environmental Quality

Date	Permit No.	Regulated Entity No.		
01/23/2024	O1227	RN100870898		

Unit ID No.	SOP/GOP Index No.	Kilowatts	Filter	AECD	Standard	<b>Compliance Option</b>	PM Compliance	Options
P3SAIR5-1	60IIII-5	E368-600 E75-368			NO	MANU NO		
P3SAIR7A	60IIII-1	E75-368			NO	MANU NO		

## Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 1 Texas Commission on Environmental Quality

Date: 01/23/2024	
Permit No.: O1227	
Regulated Entity No.: RN100870898	
Company Name: The Goodyear Tire & Rubber Company	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	XES NO
I. Application Type	
Indicate the type of application:	
⊠ Renewal	
☐ Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	<b>∑ YES</b> □ NO
For GOP Revisions Only	☐ YES ☐ NO

## Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 1 (continued) Texas Commission on Environmental Quality

III.	Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)							
Indicate all pollutants for which the site is a major source based on the site's potential to emit:  (Check the appropriate box[es].)								
$\boxtimes$ V(	OC N	$O_X$ $\square$ $SC$	$\square$ PM <sub>10</sub>	СО	Pb	<b>⊠</b> HAP		
Other	:							
IV.	Reference Only Req	uirements (For reference	e only)					
Has t	he applicant paid emis	ssions fees for the most	recent agency fiscal year (S	September 1 - August 3	1)?	XES NO N/A		
V. Delinquent Fees and Penalties								
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.								

## Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 Texas Commission on Environmental Quality

Date: 01/23/2024

Permit No.: **O1227** 

Regulated Entity No.: 100870898

Company Name: The Goodyear Rubber & Tire Company

Using the table below, provide a description of the revision.

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-A	NO	M4000D  Various Tanks	OP-UA2	106.511/09/04/2000 6618, 106.472/09/04/2000	OP-SUMR is being submitted to update the NSR authorizations for the sources that are in the current Title V permit. The NSR authorization numbers to be added to these listed sources are in bold and italic font on OP-SUMR.
2	MS-A	Yes	C3-RX FUG-B1 FUG-B2 F-2102 F-2103 F-2104 G1-Weld A5-CSR A6-CSR A9-CSR A5-EM A6-EM	OP- PBRSUP		

TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2

This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10)

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
3	MS-C	Yes	P3SAIR7A	OP-UA2	106.511/09/04/2000	Diesel Air Compressor #7 P3SAIR7A is added to O1227. OP-UA2 and OP-REQ2 are being submitted to address the regulatory applicability. The unit ID and the NSR authorization number to be added to O1227 are in bold and italic font on OP-SUMR.
4	MS-C	No	P3SAIR5-1	OP-UA2	106.511/09/04/2000	P3SAIR5-1 is represented in the current permit. OP-UA2 is being submitted to correct its attributes.
5	MS-A	Yes	Various Tanks	OP- PBRSUP	106.472/09/04/2000	OP-SUMR is being submitted to add the listed tanks along with their NSR authorizations to the permit. The unit IDs and the NSR authorization numbers to be added to O1227 are in in bold and italic font.

## Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 1 Texas Commission on Environmental Quality

Date: 01/23/2024	
Permit No.: O1227	
Regulated Entity No.: RN100870898	
Company Name: The Goodyear Tire & Rubber Company	
For Submissions to EPA	
Has an electronic copy of this application been submitted (or is being submitted) to EPA?	<b>∑ YES</b> □ NO
I. Application Type	
Indicate the type of application:	
□ Renewal	
☐ Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)	
Significant Revision	
Revision Requesting Prior Approval	
Administrative Revision	
Response to Reopening	
II. Qualification Statement	
For SOP Revisions Only	<b>∑ YES</b> □ NO
For GOP Revisions Only	☐ YES ☐ NO

## Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 1 (continued) Texas Commission on Environmental Quality

III.	. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)									
Indicate all pollutants for which the site is a major source based on the site's potential to emit:  (Check the appropriate box[es].)										
$\boxtimes$ V(	OC N	$O_X$ $\square$ $SC$	$\square$ PM <sub>10</sub>	СО	☐ Pb	<b>⋈</b> HAP				
Other	:									
IV.	IV. Reference Only Requirements (For reference only)									
Has t	Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)?									
V. Delinquent Fees and Penalties										
H	Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.									

## Federal Operating Permit Program Application for Permit Revision/Renewal Form OP-2-Table 2 Texas Commission on Environmental Quality

Date: 01/23/2024

Permit No.: **O1227** 

Regulated Entity No.: 100870898

Company Name: The Goodyear Rubber & Tire Company

Using the table below, provide a description of the revision.

			Unit/Group	Process		
Revision No.	<b>Revision Code</b>	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
1	MS-A	NO	M4000D Various Tanks	OP-UA2	106.511/09/04/2000 6618, 106.472/09/04/2000	OP-SUMR is being submitted to update the NSR authorizations for the sources that are in the current Title V permit. The NSR authorization numbers to be added to these listed sources are in bold and italic font on OP-SUMR.
2	MS-A	Yes	C3-RX FUG-B1 FUG-B2 F-2102 F-2103 F-2104 G1-Weld A5-CSR A6-CSR A9-CSR A5-EM A6-EM	OP- PBRSUP		OP-SUMR is being submitted to add the listed sources along with their NSR authorizations to the permit. The unit IDs and the NSR authorization numbers to be added to O1227 are in in bold and italic font.

TCEQ-10059 (APDG 5722v26, revised 03/22) OP-2

This form is for use by facilities subject to air quality permit requirements and may be revised periodically. (Title V release 03/10)

			Unit/Group	Process		
Revision No.	Revision Code	New Unit	ID No.	Applicable Form	NSR Authorization	Description of Change and Provisional Terms and Conditions
3	MS-C	Yes	P3SAIR7A	OP-UA2	106.511/09/04/2000	Diesel Air Compressor #7 P3SAIR7A is added to O1227. OP-UA2 and OP-REQ2 are being submitted to address the regulatory applicability. The unit ID and the NSR authorization number to be added to O1227 are in bold and italic font on OP-SUMR.
4	MS-C	No	P3SAIR5-1	OP-UA2	106.511/09/04/2000	P3SAIR5-1 is represented in the current permit. OP-UA2 is being submitted to correct its attributes.
5	MS-A	Yes	Various Tanks	OP- PBRSUP	106.472/09/04/2000	OP-SUMR is being submitted to add the listed tanks along with their NSR authorizations to the permit. The unit IDs and the NSR authorization numbers to be added to O1227 are in in bold and italic font.

### Texas Commission on Environmental Quality Form OP-ACPS Application Compliance Plan and Schedule

Date: 01/23/2024	Regulated Entity No.: RN100870898		Permit No.: O1227
Company Name: The G	oodyear Tire & Rubber Company	Area	Name: Houston Chemical Plant

- Part 1 of this form must be submitted with all initial FOP applications and renewal applications.
- The Responsible Official must use Form OP-CRO1 (Certification by Responsible Official) to certify information contained in this form in accordance with 30 TAC § 122.132(d)(8).

#### Part 1

Α.	Compliance Plan — Future Activity Committal Statement					
As that	The Responsible Official commits, utilizing reasonable effort, to the following:  As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.					
B.	Compliance Certification - Statement for Units in Compliance* (Indicate response by entering an "X" in the appropriate column)					
1.	With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	⊠ YES □ NO				
2.	Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	☐ YES ⊠ NO				
3.	If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. (For reference only)					
*	For Site Operating Permits (SOPs), the complete application should be consulted for apprequirements and their corresponding emission units when assessing compliance status For General Operating Permits (GOPs), the application documentation, particularly For should be consulted as well as the requirements contained in the appropriate General For TAC Chapter 122.	s. m OP-REQ1				
	Compliance should be assessed based, at a minimum, on the required monitoring, test keeping, and/or reporting requirements, as appropriate, associated with the applicable question.	•				



January 23, 2024

Texas Commission on Environmental Quality Air Permits Initial Review Team ("APIRT"), MC-161 12100 Park 35 Circle, Building C, Third Floor Austin, TX 78753

Houston Chemical Plant (RN100870898)

Re: Site Operating Permit Renewal Application
Site Operating Permit Number 01227
The Goodyear Tire & Rubber Company (CN600616049)

To Whom It May Concern,

The Goodyear Tire & Rubber Company (Goodyear) submits the enclosed permit application for the Houston Chemical Plant (The Site) to renew Title V Site Operating Permit (SOP) Number (No.) 01227.

via STEERS

The current SOP is set to expire July 24, 2024. In order to avoid expiration of the existing permit and maintain compliance at the site, Goodyear is submitting this SOP renewal application by the renewal deadline of January 24, 2024. Per Title 30 of the Texas Administrative Code (30 TAC) §122.133(2), Goodyear is required to submit a permit renewal application at least six (6) months, but no earlier than 18 months, prior to the expiration date of the existing Title V permit.

The enclosed application includes all necessary forms. If any questions or concerns should arise, please contact me at (409) 365-9236 or <a href="mailto:travis\_tran@goodyear.com">travis\_tran@goodyear.com</a>.

Sincerely,

Travis Tran

**Environmental Associate** 

cc: Thomas Baldauf
Site Manager
The Goodyear Tire & Rubber Company
Via email: tom\_baldauf@goodyear.com

Air Section Manager (via STEERS) TCEQ, Region 12 Air Section 5425 Polk St, Ste H Houston, TX 77023-1452